		1
Invoice No.	Invoice Amount	Amount Due
23917	\$558.00	-\$3.45
23922	\$8,198.27	\$130.15
23930	\$3,101.18	\$21.45
23932	\$2,097.19	-\$3.06
23933	\$905.04	\$6.52
23936	\$6,661.24	\$15.22
23938	\$34,406.84	\$195.60
23941	\$1,116.00	-\$6.90
23945	\$7,634.09	-\$7.24
23952	\$4,615.56	\$23.38
23954	\$67.02	\$0.24
23955	\$4,826.33	\$64.11
23956	\$3,404.24	\$54.24
23958	\$2,858.82	-\$5.68
23959	\$14,469.61	\$70.90
23960	\$558.00	-\$3.45
23962	\$2,097.19	-\$3.06
23963	\$905.04	\$6.52
23965	\$40,789.86	\$439.25
23967	\$6,743.18	\$4.74
23968	\$870.73	\$12.65
23971	\$4,651.78	\$32.19
23973	\$1,722.17	\$684.77
23977	\$3,566.50	\$2,013.42
23978	\$7,349.80	\$37.82
23986	\$2,097.19	-\$3.06
23987	\$6,722.25	\$139.65
23991	\$558.00	-\$3.45
23992	\$10,581.74	\$54.45
23993	\$12,209.08	\$74.89
23994	\$905.04	\$6.52
23997	\$3,387.66	\$68.37
		\$54.24
24000	\$3,404.24	\$183.54
24003	\$14,225.27	
24007	\$1,550.59 \$7,403.07	\$10.73
24008	· •	-\$27.16
24012	•	-\$6.90
24015	•	\$6.52
24016	• •	-\$3.06
24028		\$231.91
24031	\$8,732.78	\$30.37
24038	• • • • •	-\$3.06
24039	· •	\$5.43
24042		\$38.38
24043		\$68.55
24044	· · ·	-\$4.65
24046	• •	\$684.77
24052	\$24,957.44	\$148.20
24054	\$3,404.24	\$54.24
24059	\$2,232.00	-\$13.80
24060	\$6,743.18	\$4.74

24061	\$20,558.80	\$243.07
24062	\$2,097.19	-\$3.06
24066	\$3,993.60	-\$54.34
24067	\$3,484.03	\$67.58
24068	\$1,055.88	\$7.60
24070	\$7,451.00	\$23.82
24072	\$4,685.39	
24082		\$26.40 \$3.06
_ ::::=	\$2,097.19	-\$3.06
24083	\$905.04	\$6.52
24085	\$558.00	-\$3.45
24086	\$10,040.39	\$46.98
24088	\$2,165.49	\$69.03
24092	\$1,740.77	\$33.22
24097	\$4,730.95	\$15.58
24099	\$11,748.67	\$149.28
24103	\$1,116.00	-\$6.90
24104	\$10,829.24	\$61.14
24111	\$1,700.43	\$8.60
24112	\$4,363.79	\$15.06
24114	\$12,320.62	\$248.04
24116	\$19,586.00	\$195.18
24117	\$905.04	\$6.52
24118	\$2,097.19	-\$3.06
24126	\$2,232.00	-\$13.80
24127	\$14,719.18	\$86.64
24130	\$2,165.49	\$69.03
24133	\$1,700.43	\$8.60
24135	\$9,398.94	\$119.43
24137	\$1,943.35	\$9.83
24142	\$4,258.30	\$2.00
24147	\$1,674.00	-\$10.35
24151	\$905.04	\$6.52
24152	\$2,097.19	-\$3.06
24155	\$12,748.36	\$73.32
24158	\$3,008.16	\$16.09
24159	\$1,184.27	-\$8.00
24161	\$1,770.17	\$29.71
24173	\$4,602.56	\$66.92
24175	\$32,037.98	\$329.78
24180	\$1,943.35	\$9.83
24181	\$12,192.16	\$36.58
24186	\$20,278.65	\$108.55
24188	\$9,580.58	\$62.50
24194	\$558.00	-\$3.45
24195	\$4,071.38	\$68.31
24197	\$3,930.36	\$69.03
24199	\$3,727.22	-\$27.90
24200 24204	\$4,943.81 \$0.685.08	\$71.00 \$34.38
	\$9,685.98 \$1,810.08	\$34.38
24210	\$1,810.08	\$13.03
24215	\$21,658.49 \$42,065.84	\$122.30
24216	\$12,065.81	\$160.27

24217	\$13,255.89	\$144.72
24219	\$2,165.49	\$69.03
24220	\$10,470.39	-\$23.17
24227	\$5,378.65	-\$14.12
24230	\$4,257.47	\$66.34
24231	\$11,812.10	\$151.48
24235	\$7,731.23	\$38.16
24240	\$905.04	\$6.52
24242	\$2,232.00	-\$13.80
24243	\$592.14	-\$3.99
24244	\$5,110.58	\$104.10
24245	\$13,464.13	\$80.77
24248	\$1,369.70	\$8.34
24250	\$3,930.36	\$69.03
24251	\$7,647.57	\$17.59
24252	\$3,481.54	\$66.24
24253	\$11,812.10	\$151.48
24259	\$16,047.32	\$99.24
24262	\$2,546.59	\$8.84
24266	\$1,116.00	-\$6.90
24267	\$592.14	-\$3.99
24269	\$10,127.06	\$82.63
24277	\$10,937.69	\$32.81
24282	\$592.14	-\$3.99
24283	\$1,740.77	\$33.22
24284	\$7,239.49	\$96.16
24285	\$3,498.90	\$68.55
24290	\$5,946.77	\$100.80
24296	\$15,849.44	\$84.64
24299	\$1,674.00	-\$10.35
24301	\$13,255.89	\$144.72
24306	\$3,727.22	-\$27.90
24310	\$7,889.40	\$28.62
24313	\$40,795.29	\$2,793.34
24325	\$592.14	-\$3.99
24327	\$16,513.50	\$90.93
24329	\$3,404.24	\$54.24
24330	\$1,116.00	-\$6.90
24334	\$7,454.43	-\$55.81
24336	\$4,330.97	\$138.04
24338	\$2,615.08	\$14.52
24340	\$592.14	-\$3.99
24344	\$17,950.18	\$186.55
24346	\$3,498.90	\$68.55
24347	\$1,740.96	\$33.22
24350	\$1,740.90	-\$6.90
24358	\$1,110.00 \$592.14	-\$3.99
24361	\$18,484.32	\$104.25
24365	\$16,464.32 \$5,241.99	\$66.92
24300	\$5,241.99 \$5,402.67	\$16.75
24370	\$1,974.22	\$9.89
24372	\$1,974.22 \$592.14	-\$3.99
Z4300	φυ <del>υ</del> Ζ. 14	-po.99

24386	\$2,165.49	\$69.03
24389	\$7,690.16	\$101.67
24390	\$14,719.18	\$86.64
24399	\$728.80	\$3.70
24400		\$99.55
	\$5,222.69	
24401	\$5,985.24	\$31.72 \$135.63
24402	\$13,253.05	\$135.63 \$7.30
24405	\$1,958.08	\$7.30
24406	\$11,344.72	\$76.33
24410	\$11,352.31	\$118.80
24412	\$19,023.60	\$102.67
24416	\$4,330.97	\$138.04
24421	\$2,230.13	\$3.35
24422	\$7,107.53	\$21.65
24424	\$6,270.11	\$57.34
24425	\$11,534.56	\$79.95
24428	\$5,262.08	-\$2.47
24436	\$1,810.08	\$13.03
24437	\$1,184.27	<b>-</b> \$8.00
24439	\$3,223.25	\$71.10
24441	\$21,658.49	\$122.30
24443	\$3,015.96	\$32.64
24446	\$3,387.66	\$68.37
24450	\$12,408.19	\$92.41
24452	\$8,175.83	\$135.11
24453	\$3,498.90	\$68.55
24454	\$592.14	-\$3.99
24455	\$905.04	\$6.52
24458	\$1,802.75	-\$9.39
24459	\$6,056.99	\$15.45
24463	\$29,728.06	-\$13,651.35
24480	\$7,886.97	\$18.54
24485	\$7,377.40	\$55.89
24492	\$21,464.75	\$279.70
24493	\$4,699.47	\$59.71
24494	\$16,511.57	\$211.19
24498	\$10,289.96	\$62.72
24503	\$7,454.43	-\$55.81
24510	\$12,331.64	\$1,368.02
24511	\$7,594.56	\$131.32
24512	\$9,989.44	\$4,347.46
24518	\$642.66	\$10.17
24523	\$3,876.48	\$26.82
24525	\$6,653.70	\$71.10
24528	\$1,722.17	\$684.77
24540	\$7,946.92	\$7.91
24552	\$1,740.77	\$33.12
24554	· ·	\$70.90
24554	\$17,201.79 \$35,559.79	\$362.48
24563	\$5,790.46	\$23.44
		\$77.87
24565	\$9,703.28	\$83.06
24582	\$19,120.90	φου.υσ

24589	\$3,727.22	-\$27.90
24602	\$8,286.77	-\$18.21
24604	\$1,722.17	\$684.77
24607	\$18,345.79	\$82.63
24623	\$3,481.92	\$66.43
24632	\$4,896.37	-\$21.91
24646	\$24,141.09	\$106.54
24654	\$8,774.97	\$26.82
24663	\$7,541.72	-\$9.90
24666	\$12,550.50	\$132.58
24676	\$11,340.04	\$99.46
24680	\$19,120.90	\$83.06
24683	\$3,727.22	-\$27.90
	i	-\$2.94
24689	\$955.09	
24702	\$17,865.85	\$77.19
24725	\$7,547.49	-\$14.75
24730	\$5,430.94	\$51.76
24736	\$26,060.22	\$118.73
24739	\$5,484.91	\$69.33
24740	\$11,181.65	-\$83.72
24754	\$9,294.57	-\$9.90
24757	\$5,222.50	\$99.46
24766	\$13,325.60	\$115.66
24784	\$10,611.56	\$132.67
24786	\$7,390.15	-\$4.02
24792	\$7,328.93	\$23.22
24796	\$14,691.69	\$59.15
24815	\$114.63	-\$59.13
24818	\$898.52	-\$1.62
24820	\$3,876.48	\$26.82
24822	\$17,201.79	\$70.90
24841	\$9,861.95	-\$18.78
24846	\$898.52	-\$1.62
24849	\$14,691.69	\$59.15
24853	\$4,471.06	-\$27.90
24868	\$8,211.41	-\$16.60
24871	\$12,057.95	\$66.24
24877	\$24,141.09	\$106.54
24882	\$898.52	-\$1.62
24901	\$7,247.53	\$100.04
24902	\$11,246.38	-\$24.09
24907	\$299.51	-\$0.54
24912	\$22,775.00	\$106.54
24925	\$13,919.27	-\$62.71
24927	\$4,819.41	-\$8.82
24929	\$1,497.54	-\$2.70
24930	\$41,978.49	-\$130.49
24993	\$6,573.27	-\$4.02
24941	\$28,570.31	\$130.46
24944	\$6,607.35	-\$27.90
24951	\$2,376.77	-\$6.71
24964	\$2,370.77 \$149.75	-\$0.27
Z+3U4	Ψ143.10	-ψυ.∠1

24966	\$14,691.69	-\$3.00
24975	\$5,221.40	-\$22.27
24982	\$9,279.51	<b>-</b> \$41.81
24995	\$14,100.71	\$59.58
25001	\$3,350.00	-\$14.21
25002	\$3,727.22	-\$35.87
25005	\$58,285.22	<b>-</b> \$196.62
25006	\$11,942.32	\$67.68
25015	\$7,702.00	-\$38.91
25029	\$3,958.77	-\$5.62
25030	\$7,739.11	<b>-</b> \$14.82
25031	\$6,959.64	<b>-</b> \$31.35
25033	\$19,120.90	\$55.44
25039	\$2,866.94	<b>-</b> \$1.25
25043	\$2,096.46	-\$18.08
25044	\$1,577.75	\$22.19
25047	\$5,508.00	\$41.38
25055	\$12,790.78	-\$31.48
25062	\$15,355.75	\$42.21
25064	\$10,437.75	-\$79.91
25073	\$2,096.46	-\$18.08
25077	\$2,023.97	-\$8.54
25078	\$6,959.64	-\$31.35
25080	\$33,439.49	-\$109.99
25083	\$7,005.57	-\$21.36
25084	\$4,491.60	\$6.12
25096	\$26,540.15	\$89.72
25097	\$6,710.54	-\$44.03
25106	\$2,096.46	-\$18.08
25108	\$6,406.49	\$5.86
25110	\$11,425.90	-\$21.44
25115	\$14,691.69	\$37.50
25117	\$743.84	\$6.56
25125	\$2,096.46	-\$18.08
25138	\$21,631.00	\$64.25
24367	\$14,095.57	\$170.06
	<u></u>	\$11,310.89

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 7 of 108

Remit To:

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN VO FC E

INVOICE / SID NO. DATE

00023917 08/09/05

C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3

T 999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

				f	
Γ	SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		Net 30 days	PJXI	sm	1
- 1					

PART # / PURCHASE ORDER / DESCRIPTION UM QUANTITY EACH PRICE TOTAL

17121242 SPACES (SS) W/GUIDE PC 1500 0.372 558.00

, 3743

MTSC Order/Ln/Item: 36500-01 2 13961

Purchase Order: 0550005325

Schedule Ref: 0000003

1500 PC

100 33 you

3.45 op

(3.45) Overpain

Charge 1 : Charge 2 :

Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 8 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/10/05 00023922

C36300 DELPHI ENERGY & ENGINE (ROC)

EAG DISBURSEMENT SERVICES

PO BOX 1550 Т

FLINT, MI 48501

USA

В

1

L

36400-01 S Н

DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE

Т ROCHESTER, NY 14606

0 USA

SUPPLIER NO.	SUPPLIER NO. TERMS SHIP VIA			SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART#/PURCHASE OF	RDER/ DESCRIPTION	ńW	QUA	ANTITY EACH PR	ICE TOTAL
17106712	RETAINER EGR VI	.V PC		5000 0.04649 <b>1000</b>	743.84 - 1859k
MTSC Order/ Purchase Or		01000		0008	2221.8
25355122	PL/WASHER ASSEM	IBLY PC	. 9	9656 0.772 <b>0.777</b>	7,454.43

35640 MTSC Order/Ln/Item: 36400-01 12

Purchase Order: 0550036785

> PAID # 8,068.12 Dift - \$130,15

0.00 Charge 1 Charge 2 0.00 0.00 Charge 3

Total:

Non-Taxable: 8,198.27

Currency: USD

Total: 8,198.27

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment

SINTERED COMPONENTS

2 (Part 1) of  $Ex_{Remit TD}g$  9 of 108 WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE
00023930	08/09/05

C01000 В 1 DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т O PONTIAC, MI 48343 USA

S   H	01100-18						
l P	DELPHI CHASSIS SYSTEMS PLANT 14						
Т	GATE 4 WOODMAN DRIVE						
0	KETTERING, OH 45401						

01100-16

USA

SUPPLIER NO. TERMS		SH	SHIP VIA		SHIP-FROM		PAGE
	Net 30 days	tlgr			ma	ı	1
PART#/PURCHASE O RELEASE	RDERI DESCRIPTION		υįνΙ	QUA	NTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE		PC	14	400	0.21536	3,101.18
MTSC Order	/Ln/Item: 01100-16 5	19052				,21387	

MTSC Order/Ln/Item: 01100-16 5 19052

Purchase Order: 0550006001

\$3079,73 Diff. \$21,45

Charge 1 Charge 2 Charge 3

Total:

Currency: USD Total: 3,101.18 Non-Taxable: 3,101.18

OSTINELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT DIRECTED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINING.

0.00

0.00

0.00

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/09/05 00023932

C01600 В DELPHI ENERGY & ENGINE (D/R)ACG DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343 USA

01700-02 S Н DELPHI E&C, 35021 Р C/O CINCINNATI DDC %PJAX DELPHI E.SEC - JUAREZ Т 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

	SUPPLIER NO.		TERMS	SHIP	/IA	SHIP-FRC	DM	PAGE	١
		Net 55	days	PJXI		sm		1	
•	PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION	l	JM QU	ANTITY	EACH PRICE	TOTAL	

10475820

PRIMARY PLATE

PC

3400

0.61682

2,097.19

,61772

MTSC Order/Ln/Item: 01700-02 10 12922

Purchase Order: 0550009631

,0009 var

#2,100.25 #2,100.25

Charge 1 Charge 2 Charge 3

0.00 0.00

Total:

0.00

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19



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metaldyne

SINTERED COMPONENTS

SUPPLIER NO.

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

INVOICE / SID NO. DATE
00023933 08/09/05

C01000

H DELPHI E&C 34065
P %CINCINNATI DDC %PJAX
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SHIP-FROM

01100-08

Net	30 days	PJXI	sm		1
PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRIÇE	TOTAL
25363745	Sec Plate	PC	3600	0.2514 , 249588	905.04

SHIP VIA

MTSC Order/Ln/Item: 01100-08 12 37382

**TERMS** 

Purchase Order: 0550037103

100 18 13 Jul

#848,25 #848,25

**PAGE** 

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 905.04 Currency: USD Total: 905.04

SHORTAGES OR DAMAGE WUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCUPTED IN RETURN FOR CREDIT WITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 12 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INV.O	I C E
INVOICE / SID NO.	DATE
00023936	08/10/05

C01000 В 1. DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Ŧ О PONTIAC, MI 48343 USA

01100-22 Н 1 DELPHI CHASSIS SYSTEMS Ρ PLANT 17 T GATE 4 WOODMAN DRIVE 0 KETTERING, OH 45401

SUPPLIER NO.	TERMS 2ND MONTH AFTER ROM	SHIP VIA ANTT	SHIP-FROM SM	PAGE 1
PART # / PURCHASE OR RELEASE	DESCRIPTION	UM, QU	ANTITY EACH PRICE	TOTAL
22172295 V	PISTON ASSEMBLY	PC ·	6144 0.47445 ひいりつごう	2,915.02 <b>2,9</b> 00.28
	Ln/Item: 01100-22 1 der: 0550048814	17924	3 1100	511,000
22174473	PISTON ASM.	PC		·
	Ln/Item: 01100-22 2 der: 0550048814	19000	ठ,५७३०।	1933.60
22186316	PISTON ASM.	PC	3584 0.503	
	Ln/Item: 01100-22 10 der: 0550048814	28722	0,505	(,ଞାଇ. ।୯

Charge 1 Charge 2

0.00 0.00

0.00

Charge 3

Total:

Non-Taxable: 6,661.24

Currency: USD

Total: 6,661.24

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 13 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE
***************************************	

C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S	36400-01
l	DELPHI ENERGY & ENGINE
P	1000 LEXINGTON AVENUE
T	ROCHESTER, NY 14606
<b>O</b>	USA

26400 01

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART#/PURCHASE OR RELEASE	DER/ DESCRIPTION	UM QU	ANTITY EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	0.82133 0.81 <b>3\</b> 5	4,139.50 4,008.2°
MTSC Order/ Purchase Or	Ln/Item: 36400-01 4 der: 0550005324	28756		1)0 16.0
25326871	HOUSING ASM.	PC		31 (2,550.48 31 (2,491.7
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901	<b>3,</b> 111	(4)   11.7
25352318	EGR Housing Ass	sembly PC	9792 1.80932 \ 7995	17,716.86
MTSC Order/	Ln/Item: 36400-01 10	35607	1,111	11,601.11

Paid -\$34,211.21

shout pd #195.60

Charge 1 : Charge 2 : Charge 3 :

0.00 0.00 0.00

Total:

Non-Taxable: 34,406.84

Purchase Order:

0550015837

Currency: USD

Total: 34,406.84

SHORTAGES OF DAMAGE MUST BE REPORTED INVADIBATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR EREDIT WITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAFERS AND CONTAINING 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 14 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V.O | G E

INVOICE / SID NO. DATE

00023941 08/09/05

, 3743

0.372

,3743

558.00

0.00

0.00

C36600

L DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3

T 999 RANDALL STREET
COOPERSVILLE, MI 49404

SUPPLIER NO.	TERMS	SHIP VIA	SHIP	FROM	PAGE
	Net 30 days	PJXI	sm		1
PART # / PURCHASE OF	RDER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES(SS)W/GUI	DE PC	1500	0.372	558.00

13961

MTSC Order/Ln/Item: 36500-01 1 13962

SPACES (SS) W/GUIDE

Purchase Order: 0550005325

Schedule Ref: 0000003

17121242

1500 PC

PC

1500

USA

MTSC Order/Ln/Item: 36500-01 2 Purchase Order: 0550005325

Schedule Ref: 0000003

1500 PC

. 0023 var each

# 1/22,90 diff,- 6.907

Charge 1 : Charge 2 : Charge 3 :

Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BY PRIORTED IMMEDIATELY. POSITIVILY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT A APPROVED CLAIM NUMBER AUTICES TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 15 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INV O	I C E
INVOICE / SID NO.	DATE
	08/09/05

C01600

DELPHI ENERGY & ENGINE (D/R)

ACG DISBURSEMENT CENTER PO BOX 436040

Т 0 PONTIAC, MI 48343

USA

10474921

В ı L

L

01700-04 s

DELPHI ENERGY & ENGINE P

PLANT 20

Т ANDERSON, IN 46018

3465

1	SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		Net 30 days	PJXI	sm	1 ]
•	PART#/PURCHASE OR RELEASE	RDERI DESCRIPTION	им QU	ANTITY EACH PRICE	E TOTAL

PC

MTSC Order/Ln/Item: 01700-04 11854

HUB

Purchase Order: 0550011517

7,641,33 2.20529

7,634.09

2.2032

PAID #7,641,33 Diff (7.24)

Charge 1 Charge 2 Charge 3 0.00 0.00

0.00

Total:

Non-Taxable: 7,634.09

Currency: USD

Total: 7,634.09

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 16 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/10/05 00023952

C01000 В DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

S н Ī DELPHI CHASSIS SYSTEMS Р PLANT 17 Т GATE 4 WOODMAN DRIVE KETTERING, OH 45401

01100-22

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1
PART # / PURCHASE OF RELEASE	DESCRIPTION	UM	QUANTITY EACH PRICE	E. TOTAL
22172295	PISTON ASSEMBLY	PC	6144 0.47445	2,915.02
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 der: 0550048814	17924	,47205	
22174473	PISTON ASM.	PC	3584 0.47448 ,412°7	1,700.54.

19000 MTSC Order/Ln/Item: 01100-22

0550048814 Purchase Order:

PAID #4,592,18

Ditt. \$33.3

Charge 1 Charge 2

Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 4,615.56

Currency: USD

Total: 4,615.56



05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 17 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V O I C E

INVOICE / SID NO. DATE

00023954 08/10/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-06
H
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
T GATE 4 WOODMAN DR

O KETTERING, OH 45420 USA

SUPPLIER NO.	Т	ERMS	SHIP V	IA	SHIP-F	ROM	PAGE	- 1
	Net 30 da	ys	TLGR		sm		1	
PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION	U.	MI QU	ANTITY	EACH PRICE	TOTAL	
5513339	ROD	GUIDE	P	С	92	0.72843 ,72 <b>59</b>	67.	02

MTSC Order/Ln/Item: 01100-06 78 00832

Purchase Order: 0550006007

,60753 WW.

Short Ad. 24 cen

0.00

0.00

0.00

Charge 1 : Charge 2 : Charge 3 :

Total:

Non-Taxable: 67.02

Currency: USD

Total: 67.02

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT:
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 18 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

NVOICE INVOICE / SID NO. DATE 00023955 08/10/05

c01105 В

1

L

DELPHI ENERGY AND CHASSIS DIVISIONAL ACCOUNTS PAYABLE

MC 480-405-350 Т 0 5820 DELPHI DRIVE TROY, MI 48098 USA

01105-01 S

DELPHI ENERGY & CHASSIS SYS Р 2100 BURLINGGAME AVE S.W.

2,204731

T. GRAND RAPIDS, MI 49509

0 USA

SUPPLIER NO.	TERMS	SHIP VIA	A SHIP-FROM	
		CTII	sm	1

PART # / PURCHASE ORDER/ DESCRIPTION UM QUANTITY EACH PRICE TOTAL RELEASE 25359909 L-6 Target Wheel PC 4,826.33 2160 2.23441

MTSC Order/Ln/Item: 01105-01 37777

Purchase Order: 550062419

PAID #4,762,22 PAID

Charge 1 Charge 2

Charge 3

0.00

0.00 0.00

Total:

Non-Taxable: 4,826.33

Currency: USD

Total: 4,826.33

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 19 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

INVOICE INVOICE / SID NO. DATE 00023956 08/10/05

C01000

L L

В

1

T

0

DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER

PO BOX 436040

PONTIAC, MI 48343

USA ·

01100-20 ΗI

DELPHI ENERGY & CHASSIS SYS Р

DOCK 101

Т 3100 NEEDMORE ROAD

0 DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE	
	Net 30 days	CTII	SM	1	

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UМ

QUANTITY

EACH PRICE

TOTAL

18047957

SPACER BOOSTER

PC

1944

1.75115

3,404.24

1.723251

MTSC Order/Ln/Item: 01100-20

Purchase Order: 0550023943

37348

PAID #3,350,00

Charge 1 Charge 2

0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 20 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 00023958 08/11/05

C01000

1 L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER

PO BOX 436040 Т

0 PONTIAC, MI 48343

USA

В

01100-22 S н

1 DELPHI CHASSIS SYSTEMS P

PLANT 17

Т GATE 4 WOODMAN DRIVE

0 KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE	
	2ND MONTH AFTER ROM	antt	. SM	1	
PART#/PURCHASE OR RELEASE	RDERI DESCRIPTION	υ <sub>Μ</sub>	QUANTITY EACH PRICE	TOTAL	
22174544	PISTON ASM.	PC	512 0.47448	242.93	
MTSC Order/	Ln/Item: 01100-22 4	21893	,41207		
	der: 0550048814	21093	,000 123 Va	1	
22186316	PISTON ASM.	PC	3584 0.503 ,5054		
•	Ln/Item: 01100-22 10	28722	7.000	/	
Purchase Or	der: 0550048814		,000939 00	1aV	
22151653	PISTON ASM.	PC	1024 0.79408	813.14	
MTSC Order/	Ln/Item: 01100-22 14	15864	. 79166	o	
	der: 0550048814	13001	,000248 var		

0.00

Charge 1 Charge 2 Charge 3

0.00 0.00

Total:

Non-Taxable: 2,858.82 Currency: USD Total: 2,858.82

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05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 ц р 2 (Part 1) of Ex. A Pg 21 of 108 Attachment

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/10/05 00023959

C36300 В DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 0 USA

s H	36400-01
l P	DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE
T O	ROCHESTER, NY 14606 USA

SUPPLIER NO.	TERMS	SHIP VIA		SH	IP-FROM	PAGE
	Net 30 days	NTWT		ន	m	1
PART # / PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUA	ANTITY	EACH PRICE	TOTAL
25326871	HOUSING ASM.	PC	3	3360	2.98821/	10,040.39
•	Ln/Item: 36400-01 8 der: 0550005326	33901			2,9742	9,993,41
25352318 MTSC Order/	EGR Housing Ass	sembly PC	2	2448	1.80932 1.7995	4,429.22 4,405,3

MTSC Order/Ln/Item: 36400-01 10 35607

Purchase Order: 0550015837

Paid - #14,398.7 9-tt- #-10.90

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

Non-Taxable: 14,469.61

Currency: USD

Total: 14,469.61

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/10/05 00023960

Attachment

В	C36600
L L	DELPHI AUTOMOTIVE SYS (COOP) ACG DISBURSEMENT CENTER
Т О	PO BOX 436040 PONTIAC, MI 48343 USA

s H	36500-01	
l P	DELPHI AUTOMOTIVE SYS. (COOP) COOPERSVILLE PLANT #3	
T O	999 RANDALL STREET COOPERSVILLE, MI 49404 USA	

SUPPLIER NO.		TERMS		SHIP VIA		P-FROM	PAGE	
	Net 30	days	PJXI		sn	n	1	
PART#/PURCHASE OF	RDER/	DESCRIPTION	UM	ди	ANTITY	EACH PRICE	TOTAL	
17121242		SPACES(SS)W/GUID	E PC	]	L500	0.372 . <b>374</b> 3	558.00	

MTSC Order/Ln/Item: 36500-01 13961

Purchase Order: 0550005325

Schedule Ref: 0000009

1500 PC

roversoo.

(3.45) OVERPAÍ

Charge 1 Charge 2 0.00 0.00 0.00

Charge 3

Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

HORTAGER OR DAMAGE MUST BE REPORTED INVEDIATELY OBTIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREMT WITHOUT PERGIVED OLAIM MUNICER APPIXED TO ALL PAPERS AND CONTAINERS

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A. A. Remit Pg. 23 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INVOICE / SID NO. DATE
00023962 08/10/05

C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
O PONTIAC, MI 48343
USA

O1700-02

H
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

. 41772

SUPPLIER NO.	TERMS	SHIP VIA	SH	IP-FROM	PAGE
	Net 55 days	PJXI	s	m	1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	υM	QUANTITY	EACH PRICE	TOTAL
10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

MTSC Order/Ln/Item: 01700-02 10 12922

Purchase Order: 0550009631

,0009 vov

# 2100,25

Ditt. (53.06)

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

SHORTAGES CR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT:
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment

SINTERED COMPONENTS

2 (Part 1) of Ex. A Pg 24 of 108 WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

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INVOICE INVOICE / SID NO. DATE 00023963 08/10/05

C01000

DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER

PO BOX 436040 Т

PONTIAC, MI 48343

USA

01100-08

DELPHI E&C 34065 Р

DELPHI C PLANT 58/CHIHUAHUA

T О 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069

%CINCINNATI DDC %PJAX

FINAL DEST MEXICO

SUPPLIER NO. TERMS		SHIP VIA	SHIP-FRO	SHIP-FROM				
		Net 30	days	PJXI	sm		1	
	PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL	

25363745

В

1

L

L

Sec Plate

PC

3600

0.2514

,249588

905.04

MTSC Order/Ln/Item: 01100-08 12 37382

Purchase Order: 0550037103

,001912 var

diff-\$6.52

Charge 1 Charge 2

0.00

Charge 3

0.00 0.00

Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

HÖRTAGES OR DAMAGE MUST DE REPORTED IMMEDIATELY DISTIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREINT WITHOUT PERIOVED SLAIM MUMBER AFFIXED TO ALL PAFERS AND CONTAINERS

. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 25 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	l'CE
INVOICE / SID NO.	DATE
00023965	08/11/05

B C01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

Ollo5-01

DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO:	TERMS	SH CTII	IP VIA	SHIP-FROM Sm		PAGE 1
PART#/PURCHASE OR RELEASE /	DER/ DESCRIPTION		UM (	QUANTITY	EACH PRICE.	TOTAL
25363420 MTSC Order/I	Sprocket Ln/Item: 01105-01 2	37324	PC	4480	3.67146 3.62481	16,448.14 16,039,15
Purchase Ord		3/324				·
25366925	Cam Adapter Asm	l	PC	6656	1.15894 1.15134	7,713.90 7,663.36
MTSC Order/I Purchase Ord		37326			1,10.0	1) 9921.51
25369342	Target Wheel		PC	3120	2.25687	7,041.43 0 6,978.6
MTSC Order/I Purchase Ord	Ln/Item: 01105-01 5 der: 550056229	37760			2,250.0	G, 115.0
25370379	Target Wheel		PC	1040	2.25663	2,346.90 2,326.1
MTSC Order/I Purchase Ord	Ln/Item: 01105-01 7 der: 0550056229	37764			Q,45 <b>6</b>	, 8,280.1
25359909	L-6 Target Whee	:1	PC	3240	2.23441 2.26473	7,239.49 7,143,5
MTSC Order/ Purchase Ord		37777			Paid-#4	0,350,61 Short pd \$439,25
			Charge Charge		:	0.00

Non-Taxable: 40,789.86

Currency: USD

Charge 3

Total:

Total: 40,789.86

0.00

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

IN VOLCE

INVOICE / SID NO. DATE

00023967 08/11/05

C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
FLINT, MI 48501
USA

S 36400-01 H DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE T ROCHESTER, NY 14606 USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FR	OM	PAGE
	Net 30 days	NTWT		sm		1
PART # / PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUAI	NTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4	828 C	.62468	3,015.96
MTSC Order/ Purchase Or	Ln/Item: 36400-01 11 der: 0550016133	36885		· 7	5.61792	E.68P,6
25355122	PL/WASHER ASSEM	BLY PC	4	828	0.772	3,727.22
MTSC Order/ Purchase Or	Ln/Item: 36400-01 12 der: 0550036785	35640			רדריס	3,755.15

PAID \$6,738.44 Diff

Charge 1 : Charge 2 : Charge 3 :

0.00

Total:

Non-Taxable: 6,743.18

Currency: USD

Total: 6,743.18

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT. APPROVED CLAIM NUMBER APPIXED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 27 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00023968	08/10/05

C30800

L DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

s H	30900-01
I	DELPHI CHASSIS SYSTEMS - NDH
P	2509 HAYES AVENUE
T	SANDUSKY, OH 44870
O	USA

SUPPLIER NO.		TERMS		SHIP VIA		SHIF	P-FROM	PAGE	1
	Net 30	days		PJXI		sn	n	1	
PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	TOTAL	
4640304		RET./SENSOR	RING	PC	2	2750	0.31663 , 31202°	870.	73

MTSC Order/Ln/Item: 30900-01 8 14888

Purchase Order: 0550005689

.00H001

9:tt-#15.92 #828.08

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 870.73

Currency: USD

Total: 870.73

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CHIEST MITHOUT APPROVED CLAIM NUMBER APPIRED TO ALL PAPERS AND CONTAINERS. .05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 28 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/11/05 00023971

C01000 В 1 DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 T 0 PONTIAC, MI 48343 USA

S Н DELPHI CHASSIS SYSTEMS Р PLANT 14 GATE 4 WOODMAN DRIVE Т O KETTERING, OH 45401

USA

01100-16

SUPPLIER NO.	TERM Net 30 days		sHIP VI	Δ.	SHIP-F SM	ROM	PAGE 1
PART # / PURCHASE OF	RDER/ DES	SCRIPTION	UN	ı QU	ANTITY	EACH PRICE	TOTAL
22173644	ROD G	GUIDE	P	C 21	1600	0.21536	4,651.78

MTSC Order/Ln/Item: 01100-16 19052

0550006001 Purchase Order:

Charge 1 Charge 2

Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 4,651.78

Currency: USD

Total: 4,651.78



05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 29 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/12/05 00023973

В	C01590	
T O	DELPHI AUTOMOTIVE SYSTEMS 1401 CROOKS ROAD TROY, MI 48007-503 USA	

SH	01590-03									
H' I P	DELPHI S & I VANDALIA 250 NORTHWOODS BLVD									
T <b>O</b>	VANDALIA, OH 45377									

SUPPLIER NO. TERMS		SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1
PART #/PURCHASE OF RELEASE	DESCRIPTION	UM	QUANTITY EACH PRIC	E TOTAL
16639144	Pinion	PC	2100 0.82008	1,722.17

37773 MTSC Order/Ln/Item: 01590-03

0550053732 Purchase Order:

pd. 0.4940

show pay #684,77
Pricing

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Total: 1,722.17

Non-Taxable: 1,722.17

Currency: USD

FIND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT CLAIM KLIMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 30 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	LCE
INVOICE / SID NO.	DATE
00023977	08/11/05

CO1000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

s H	01100-06	7
l P	DELPHI CHASSIS (K2) DIVISION DOCK 18-SSP	
Υ	GATE 4 WOODMAN DR	
0	KETTERING, OH 45420 USA	

ſ	SUPPLIER NO.	UPPLIER NO. TERMS		SHIP VIA		SHIP-F	FROM	PAGE	- 1
		Net 30 days		TLGR		sm		1	
ı	PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION		UM	ĊΩ	ANTITY	EACH PRICE	TOTAL	
	22052305	CYLINDER END		PC	4	1000	0.38719	1,548.	76
	MTSC Order/ Purchase Or		2 0	0512					
	22233241	ORIFICE PLATE		PC	1:	9420	0.1039	2,017.	74

MTSC Order/Ln/Item: 01100-06167 37887

Purchase Order: 450095920

# Qty & pricing and line not Pd show pay \$2013.42

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 3,566.50

Currency: USD

Total: 3,566.50

PACETAGES OR DAMAGE MUST BE REPORTED INMERIATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CHECK WITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS. , 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 31 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE
00023978	08/11/05

C01000

L DELPHI CHASSIS SYSTEM (D)

ACG/DISBURSEMENT CENTER

PO BOX 436040

PONTIAC, MI 48343

USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1
PART # / PURCHASE OR RELEASE	DERI DESCRIPTION	UM QL	IANTITY EACH PRICE	TOTAL
22172295 🗸	PISTON ASSEMBLY	PC	7680 0.47445	3,643.78
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 der: 0550048814	17924	0,47204	3695,34
22174473	PISTON ASM.	PC	6656 0.47448	3,158.14
MTSC Order/ Purchase Or	Ln/Item: 01100-22 2 der: 0550048814	19000	O,47201	3,142,10
22152169	PISTON ASM.	PC	1024 0.53504 0.5317	547.88 1 54451
MTSC Order/	Ln/Item: 01100-22 13	32000	<b>3</b> . 2 .	9,110

#31.85 p.c.t. #1,311.68

Charge 1 Charge 2 Charge 3

Total:

0.00 0.00 0.00

Non-Taxable: 7,349.80

Purchase Order:

0550054860

Currency: USD

Total: 7,349.80

SHORTAGES OF DAMAGE MUST BE PEPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAYERS AND COMPAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 32 of 108

SINTERED COMPONENTS

SUPPLIER NO.

10475820

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I G E
INVOICE / SID NO.	DATE
00023986	08/11/05

**PAGE** 

2,097.19

C01600 В L DELPHI ENERGY & ENGINE (D/R) ACG DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

S Н DELPHI E&C, 35021 Ρ C/O CINCINNATI DDC %PJAX DELPHI E.SEC - JUAREZ Т 0 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

SHIP-FROM

01700-02

	Net 55	days	PJXI		sm		. 1
PART#/PURCHASE OF RELEASE	RDER/	DESCRIPTION	U	IM QU	ANTITY	EACH PRICE	TOTAL

SHIP VIA

PC

MTSC Order/Ln/Item: 01700-02 10 12922

**TERMS** 

PRIMARY PLATE

Purchase Order: 0550009631 ,61772

0.61682

loop you

3400

Charge 1 Charge 2

0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 33 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

30900-01

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE
00023987	08/11/05

C30800 В i

L

DELPHI CHASSIS SYSTEMS NDH ACG DISBURSEMENT CENTER

PO BOX 436040 Т

PONTIAC, MI 48343 0

MTSC Order/Ln/Item:

Purchase Order: 0550005689

USA

30900-01 S Η

1 DELPHI CHASSIS SYSTEMS - NDH Р

2509 HAYES AVENUE

Т SANDUSKY, OH 44870

O USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE )
	Net 30 days	PJXI		sm	1
PART # / PURCHASE OF RELEASE	DESCRIPTION	им	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RIN	G PC	15000	0.21489	3,223.35
MTSC Order/ Purchase Or	Ln/Item: 30900-01 6 der: 0550005689	15887		Oalois	3,152,2
REV LEVEL D					
4640299	RET./SENSOR RIN	G PC	15000	0.23326 O.23869	3,498.90 3,430.3
MECC Ordor/	In/Itom: 30900-01 9	13975		Orason.	31-1000

13975

Paid-\$6,582.60 Show pd \$139.65

0.00

Charge 1 Charge 2

Charge 3

0.00 0.00

Total:

Non-Taxable: 6,722.25

Currency: USD

Total: 6,722.25

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 34 of 108

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INVOICE / SID NO. DATE
00023991 08/11/05

C36600

L DELPHI AUTOMOTIVE SYS (COOP)

ACG DISBURSEMENT CENTER

T PO BOX 436040

O PONTIAC, MI 48343

USA

36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3

T 999 RANDALL STREET

O COOPERSVILLE, MI 49404 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/PURCHASE ORDER/ DESCRIPTION UM QUANTITY EACH PRICE TOTAL RELEASE

17121242 SPACES (SS) W/GUIDE PC 1500 0.372 558.00

MTSC Order/Ln/Item: 36500-01 2 13961

Purchase Order: 0550005325

Schedule Ref: 0000001

1500 PC

10093 Acy

23,457 OVERTID

Charge 1 : 0.00 Charge 2 : 0.00

Charge 3 : 0.00

Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

SHORTAGES OR DAMAGE MUST BE REPORTED INVENATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 35 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	Le:E
INVOICE / SID NO.	DATE
00023992	08/12/05

CO1000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS		SHI	P VIA		SHIP-FROM		PAGE
	2ND MONTH AFTER RO	M	ANTT			S	M	1
PART # / PURCHASE OF RELEASE /	RDER/ DESCRIPTION			UM	QU	ANTITY	EACH PRICE	TOTAL
22172295 V	PISTON ASSEM Ln/Item: 01100-22 der: 0550048814	BLY 1	17924	PC	ŧ	3192	0.47445 0,47205	3,886.69
Purchase Or  22174473  MTSC Order/ Purchase Or	PISTON ASM. Ln/Item: 01100-22	2	19000	PC	:	2560	0.47448 0.4720	
22174544 / MTSC Order/ Purchase Or	PISTON ASM. Ln/Item: 01100-22 der: 0550048814	4	21893	PC	,	4096	0.47448 0.4726	
22151652 MTSC Order/Purchase Or	PISTON ASM.  Ln/Item: 01100-22  der: 0550048814	5	21894	PC		512	0.50451 0.5020	258.31
22152169 MTSC Order/Purchase Or	PISTON ASM.  /Ln/Item: 01100-22 cder: 0550054860	13	32000	PC		4608	0.53504 O.53178	
22151653	PISTON ASM.			PC		1024	0.79408 0.7916	813.14 810.66

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 36 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE

C01000 В DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

s 「	01100-22
I	DELPHI CHASSIS SYSTEMS
P	PLANT 17
T	GATE 4 WOODMAN DRIVE
O	KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2
	<u> </u>			

PART #/ PURCHASE ORDER/ 22151653 ASE

DESCRIPTION PISTON ASM.

QUANTITY

**EACH PRICE** 

TOTAL

\*\*\*Cont\*\*\*

MTSC Order/Ln/Item:

01100-22 14 15864

Purchase Order:

0550048814

Charge 1 Charge 2

Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 10,581.74

Currency: USD

Total: 10,581.74

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 37 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

IN V O	ICE
INVOICE / SID NO.	DATE
00023993	08/11/05

C36300 В ı DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 T 0 FLINT, MI 48501 USA

Purchase Order: 0550015837

36400-01 s Н ı DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE . Т ROCHESTER, NY 14606 0 USA

SUPPLIER NO.	TERMS	SHIP VIA		SH	IIP-FROM	PAGE
	Net 30 days	NTWT		5	sm	1
PART#/PURCHAȘE OF RELEASE	DESCRIPTION	UM	Qυ	ANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3	3360	0.82133	2,759.67
MTSC Order/ Purchase Or		28756			718181O	7 2,732.15
25326871	HOUSING ASM.	PC		1680	2.98821	5,020.19 3 4996.71
	Ln/Item: 36400-01 8 der: 0550005326	33901			ଅ.୨୮୯ସ	3 4446.11
25352318	EGR Housing Ass	embly PC	:	2448	1.80932	4,429.22 SI 4,405.3
MTSC Order/	Ln/Item: 36400-01 10	35607			1,7995	21 21/4021

Paid-#12,134.19 08. NT # - 77. B9

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 12,209.08

Currency: USD

Total: 12,209.08

TIVELY NO MATERIAL ACCIPTED IN RETURN FOR CREDIT WITHOUT

Q5-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 38 of 108

Remit To:

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 00023994 08/11/05

C01000 В I L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

s Н DELPHI E&C 34065 Р %CINCINNATI DDC %PJAX DELPHI C PLANT 58/CHIHUAHUA Т 0 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST MEXICO

01100-08

SUPPLIER NO.	TERMS	SHIP VIA	SHIF	P-FROM	PAGE
	Net 30 days	PJXI	sr	n.	1
PART # / PURCHASE OR RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514 , 24951	905.04 <b>33</b>

MTSC Order/Ln/Item: 01100-08 12 37382

Purchase Order: 0550037103

100,818,001

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR CAMAGE MUST BE REPORTED IMMEDIATELY POSTIVITY NO MATERIAL ACCEPTED IN RETURN FOR CREEKT WITHOUT POVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINING

.05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A  $\underset{\text{Remit To:}}{\text{Pg}}$  39 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE
00023997	08/12/05

C36300 В 1 DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 Т 0 FLINT, MI 48501 USA

36400-02 Н ı DELPHI ENERGY & ENGINE Р % METAL CLADDING INC (500 LEE Т 230 SOUTH NIAGARA STREET o LOCKPORT, NY 14094 USA

SUPPLIER NO.	TERMS		SHIP VIA		SHIP	-FROM	PAGE
	Net 30 days		NTWT	T sm		1	
PART#/PURCHASE ( RELEASE	PRDER/ DESCR	IPTION	UM	QUA	NTITY	EACH PRICE	TOTAL
25317844	BASE	00 10 1	PC	3	080	1.09989 1.077691	3,387.66

MTSC Order/Ln/Item: 36400-02 10 22031

Purchase Order: 0550034151

DIA: \$18.3. \$10.39

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 3,387.66 Currency: USD Total: 3,387.66



05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment

SINTERED COMPONENTS

2 (Part 1) of Ex A Pg 40 of 108 WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INV O	ICE
INVOICE / SID NO.	DATE
00024000	08/11/05

C01000 В 1 L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т O PONTIAC, MI 48343 USA

01100-20 S Н 1 DELPHI ENERGY & CHASSIS SYS P DOCK 101 3100 NEEDMORE ROAD Т 0 DAYTON, OH 45414

SUPPLIER NO.	TERMS		SHIP VIA	SHIP-FI	ROM	PAGE
	Net 30 days	CT	II	SM		1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIF	PTION	UM Q	JANTITY	EACH PRICE	TOTAL
18047957	SPACER :	BOOSTER	PC	1944	1.75115 1.7 232SI	3,404.24

MTSC Order/Ln/Item: 01100-20 37348

Purchase Order: 0550023943

PAID \$3,350.00 Dift: \$54,24

Charge 1 Charge 2 Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment L · | | 2 (Part 1) of Ex. A Pg 41 of 108

retalahue

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INVOICE / SID NO. DATE
00024003 08/12/05

CO1105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

Purchase Order: 550062419

s H	01105-01
I	DELPHI ENERGY & CHASSIS SYS
P	2100 BURLINGGAME AVE S.W.
T	GRAND RAPIDS, MI 49509
O	USA

SUPPLIER NO.	TERMS	SHIP VIA	SH	IP-FROM	PAGE
		CTII	s	m	1
PART#/PURCHASE ORI RELEASE	DER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/I Purchase Ord		37324		3.624809	9,279,51
25359909 V	L-6 Target Whee	1 PC	2160	2.23441 2.20473\	4,826.33 4,762.2

Paid-\$14,041.73 Shoot Fd \$183.54

0.00

0.00

0.00

Charge 1 : Charge 2 : Charge 3 :

Total:

Non-Taxable: 14,225.27

Currency: USD

Total: 14,225.27

SHORTAGES OR DAMAGE TUBT BE REPORTED IMMEDIATELY POSITIVILY NO MAILMAN ACCEPTED IN RETURN FOR CREDIT MITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 42 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOLCE INVOICE / SID NO. DATE 08/12/05 00024007

C01000 В L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

01100-16 S н ' DELPHI CHASSIS SYSTEMS P PLANT 14 GATE 4 WOODMAN DRIVE Т 0 KETTERING, OH 45401 USA

SUPPLIER NO.	TERMS Net 30 days	sH tlgr	IIP VIA		HP-FROM Sm	PAGE 1
PART#/PURCHASE OF	RDERI DESCRIPTION	ON	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDI	<b>Ξ</b>	PC	7200	0.21536 ,21386	1,550.59

19052 MTSC Order/Ln/Item: 01100-16

0550006001 Purchase Order:

,00 1491 var

Charge 1 Charge 2

Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 1,550.59

Currency: USD

Total: 1,550.59

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 43 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

0550006015

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024008	08/12/05

C01000

S 01100-06 H DELPHI CHASSIS (K2) DIVISION DOCK 18-SSP

T GATE 4 WOODMAN DR

KETTERING, OH 45420

USA

SUPPLIER NO.	TERMS	SHIP VIA		SHI	P-FROM	PAGE
	Net 30 days	tlgr		នា	n	1
PART # / PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUA	ANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	9	9600	0.208	1,996.80
MTSC Order/ Purchase Or	Ln/Item: 01100-06 35 der: 0550006021	28727			0.910g	3
4939890	PISTON BLANK	PC	4	1500	1.22137	5,496.17
MTSC Order/	Ln/Item: 01100-06 71	00781			1.22136	5,496.16

#1,520:13 #1,520:13

0.00

0.00

0.00

Charge 1 : Charge 2 : Charge 3 :

Total:

Non-Taxable: 7,492.97

Purchase Order:

Currency: USD

Total: 7,492.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY PUSHTYELY NO MATERIAL ACCEPTED IN RETURN ROM CHEDIT WITHOUT APPROVED CLAIM NUMBER AIT IXED TO ALL PAPERS AND CONTAINERS 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 44 of 108

SINTERED COMPONENTS

SUPPLIER NO.

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/15/05 00024012

C36600 В I DELPHI AUTOMOTIVE SYS (COOP) L ACG DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

Net 30 days

36500-01 S Н DELPHI AUTOMOTIVE SYS. (COOP) Ρ COOPERSVILLE PLANT #3 999 RANDALL STREET Т 0 COOPERSVILLE, MI 49404

USA SHIP-FROM **PAGE** SHIP VIA

sm

					TOTAL
PART#/PURCHASE ORI RELEASE	DER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121242	SPACES(SS)W/GUIDE	PC	3000	0.372 . <b>3743</b>	1,116.00

PJXI

13961 MTSC Order/Ln/Item: 36500-01

Purchase Order: 0550005325

1500 PC Schedule Ref: 0000002 1500 PC Schedule Ref: 0000003

**TERMS** 

10033 var

1

Charge 1 Charge 2

Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 45 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V 0 | C E

INVOICE / SID NO. DATE

00024015 08/15/05

C01000

L DELPHI CHASSIS SYSTEM (D)

ACG/DISBURSEMENT CENTER

PO BOX 436040

PONTIAC, MI 48343

USA

O1100-08

H
DELPHI E&C 34065

%CINCINNATI DDC %PJAX

DELPHI C PLANT 58/CHIHUAHUA

2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	SUPPLIER NO. TERMS		SHIP-FROM	PAGE
Net 30 days		PJXI	sm	1

PART#/PURCHASE ORDER/ DESCRIPTION UM QUANTITY EACH PRICE TOTAL RELEASE

25363745 Sec Plate PC 3600 0.2514 905.04

MTSC Order/Ln/Item: 01100-08 12 37382

Purchase Order: 0550037103

1001818 ner

9:41.#6.25 #808.25 DAID

0.00

0.00

0.00

Charge 1 : Charge 2 : Charge 3 :

Total:

Total: 905.04

Non-Taxable: 905.04

Currency: USD

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT A APPROVED CLAIM NUMBER APPLIED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 46 of 108

SINTERED COMPONENTS

SUPPLIER NO.

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	L C E
INVOICE / SID NO.	DATE
00024016	08/15/05

**PAGE** 

C01600 В 1 L DELPHI ENERGY & ENGINE (D/R) L ACG DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343 USA

S Н ı DELPHI E&C, 35021 Р C/O CINCINNATI DDC %PJAX DELPHI E.SEC - JUAREZ Т 0 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

SHIP-FROM

01700-02

	Net 55 days	PJXI	sm	1 .
PART # / PURCHASE ORD RELEASE	DER/ DESCRIPTION	UM QL	JANTITY EACH PRIC	E TOTAL
10475820	PRIMARY PLATE	PC	3400 0.61682	2,097.19

SHIP VIA

MTSC Order/Ln/Item: 01700-02 10 12922

**TERMS** 

Purchase Order: 0550009631 ,61772

1000 Jal

# 2,100,25 47, (3.06)

Charge 1 Charge 2 Charge 3

0.00 0.00

Total:

0.00

Currency: USD

Total: 2,097.19

Non-Taxable: 2,097.19

· 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 47 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V 0 | C E

INVOICE / SID NO. DATE

00024028 08/15/05

B C01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

s H	01105-01	
l P	DELPHI ENERGY & CHASSIS SYS 2100 BURLINGGAME AVE S.W.	
T O	GRAND RAPIDS, MI 49509 USA	

SUPPLIER NO.	TERMS	SHIP	VIA	SHIP-FR	OM	PAGE
		CTII		sm		1
PART#/PURCHASE OR RELEASE	DESCRIPTION		UM QUA	ANTITY	EACH PRICE	TOTAL
25363420	Sprocket		PC 3		3.67146	11,748.67
MTSC Order/ Purchase Or	Ln/Item: 01105-01 2 der: 0550051831	37324			3,624809	11,599.3°
25366925	Cam Adapter Asm		PC 6	5656 1	L.15894	7,713.90
	Ln/Item: 01105-01 3 der: 0550051832	37326			1,15134	1,663'S
25359909	L-6 Target Whee	1	PC 3		2.23441	2,413.16
MTSC Order/ Purchase Or		37777		e e	2,20473	381.11

921-421,643,82

 Charge 1
 :
 0.00

 Charge 2
 :
 0.00

 Charge 3
 :
 0.00

Total:

Non-Taxable: 21,875.73

Currency: USD

Total: 21,875.73

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 48 of 108

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V O LC E

INVOICE / SID NO. DATE

00024031 08/15/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS		SH	IP VIA	SHIP-FROM		PAGE	
	2ND MONTH AFTER R	.OM	ANTT			2	SM MS	1
PART#/PURCHASE OR RELEASE	DESCRIPTION			UM	QUA	ANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSE	MBLY		PC	-	L536	0.47445	728.76
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	. 1	17924				0.4720	5 725.6
22174473	PISTON ASM.			PC	(	5656	0.47448	3,158.14
	Ln/Item: 01100-22 der: 0550048814	2	19000				0.4725	ी उगप्रस
22174544	PISTON ASM.			PC	:	2560	0.47448 O.Y720	•
	Ln/Item: 01100-22 der: 0550048814	2 4	21893				019180	1808,2
22151652	PISTON ASM.			PC	:	1024	0.50451	
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	2 5	21894				0,5020	514.13
22174077	PISTON ASM.			PC		512	0.38999	
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	2 7	21994				0,3866	19 197,9°C
22186316	PISTON ASM			PC	:	3072	0.503 <b>0,</b> 505	

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 49 of 108

Remit To:

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

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INVOICE/SID NO. DATE
00024031 08/15/05

DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER

T PO BOX 436040

o PONTIAC, MI 48343

USA

В

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L

01100-22

DELPHI CHASSIS SYSTEMS

PLANT 17

T GATE 4 WOODMAN DRIVE

O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART#/PURCHASE ORDER/ 221863RELEASE

22152169

DESCRIPTION

UM

QUANTITY

\*\*\*Cont\*\*\*

**EACH PRICE** 

TOTAL

1863<sup>REKEASE</sup> PISTON ASM.

MTSC Order/Ln/Item:

01100-22 10

28722

Purchase Order:

0550048814

РC

2560

0.53504

1,369.70

0.5317

· ~ ( ) D

MTSC Order/Ln/Item:

01100-22 13 32000

Purchase Order:

0550054860

PISTON ASM.

D1FT \$30.3. \$8,702,41 \$48,702,41

Charge 1

:

0.00

Charge 2 Charge 3 0.00

то+э.

Total:

Non-Taxable: 8,732.78

Currency: USD

Total: 8,732.78

SHORTAGIS ON DAMAGE MUST BE PERDRIED IMMEDIATELY. POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT A APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 50 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/15/05 00024038

**PAGE** 

C01600 В DELPHI ENERGY & ENGINE (D/R) ACG DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343. 0 USA

01700-02 S н DELPHI E&C, 35021 Р C/O CINCINNATI DDC %PJAX DELPHI E.SEC - JUAREZ Т 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

SHIP-FROM

	1	Net 55 days	PJXI	SI	n ·	1
L	PART#/PURCHASE ORDI	ER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
	10475820	PRIMARY PLATE	PC	3400	0.61682	2,097.19

SHIP VIA

MTSC Order/Ln/Item:

SUPPLIER NO.

01700-02 10 12922

0550009631 Purchase Order:

**TERMS** 

2177i

Ditt. 73.0PS

#5/100.52

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 51 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

INVOICE INVOICE / SID NO. DATE 08/15/05 00024039

C01000 В DELPHI CHASSIS SYSTEM (D) L L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

Н ı DELPHI E&C 34065 Ρ %CINCINNATI DDC %PJAX DELPHI C PLANT 58/CHIHUAHUA Т 0 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST MEXICO

0.2514

, 24959

01100-08

3000

SUPPLIER NO.	TERMS	SHIP VIA	SHIP	-FROM	PAGE
	Net 30 days	PJXI	sm	1	1
PART#/PURCHASE O	RDER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
05262545	Cod Diate	PC	3000	0.2514	754.20

PC

01100-08 12 37382 MTSC Order/Ln/Item:

Sec Plate

0550037103 Purchase Order:

25363745

18100, Jal

Charge 1 Charge 2

Charge 3

0.00 0.00 0.00

Total:

Total: 754.20

Non-Taxable: 754.20

Currency: USD

RTACES ON DAMAGE MUST BE REPORTED IMMEDIATELY PTIVELY NO MATERIAL ACCIPITED IN RETURN FOR CREDIT WITHOUT ROVED OLAM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 52 of 108

metaldyne

SINTERED COMPONENTS

Purchase Order:

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

O V MIL	I C E
INVOICE / SID NO.	DATE
00024042	08/15/05

C01000

L DELPHI CHASSIS SYSTEM- (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

0550006021

S 01100-02
H
DELPHI CHASSIS DIVISION
DOCK 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45420

USA

SUPPLIER NO.	TERMS	SHIF	VIA	SHIP-F	ROM	PAGE
Table 1	Net 30 days	TLGR		sm		. 1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION		UM QI	JANTITY	EACH PRICE	TOTAL
22120446	ROD GUIDE		PC	150	1.04873	157.31
MTSC Order/ Purchase Or	Ln/Item: 01100-02 81 der: 0550006023	01008			1,04633	2
22166919			PC 1	.0800	0.32646	3,525.77
MTSC Order/	Ln/Item: 01100-02 84	32084			,322-939	1

#3,644.70

Charge 1 : Charge 2 :

Charge 3

: 0.00 : 0.00

Total:

Non-Taxable: 3,683.08

Currency: USD

Total: 3,683.08

BHORTAGES OF DAMAGE MUST BE REPORTED INVAEDIATELY.
POSITIVILY NO MATERIAL ACCEPTED IN RETURN FOR CRECIT WITHOUT LAPHROVED CLAIM MUNICER AFFIXED TO ALL PAPERS AND CONTAINING.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 53 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOIGE INVOICE / SID NO. DATE 00024043 08/15/05

C30800

L DELPHI CHASSIS SYSTEMS NDH L ACG DISBURSEMENT CENTER

PO BOX 436040 T

0 PONTIAC, MI 48343

USA

30900-01 s H

DELPHI CHASSIS SYSTEMS - NDH Р

2509 HAYES AVENUE

SANDUSKY, OH 44870 Τ

0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE	
	Net 30 days	PJXI	sm .	1	

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

**EACH PRICE** 

TOTAL

4640299

В

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RET./SENSOR RING

PC

15000

0.23326

3,498.90

MTSC Order/Ln/Item:

30900-01

9 13975 ,22869

Purchase Order: 0550005689

PAID #3,430.35 Diff \$68,55

Charge 1 Charge 2

Charge 3

Total:

0.00

0.00 0.00

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 54 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/15/05 00024044

C01000 В 1 L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 T 0 PONTIAC, MI 48343

Н DELPHI CHASSIS (K2) DIVISION Р DOCK 18-SSP Т GATE 4 WOODMAN DR KETTERING, OH 45420

01100-06

SUPPLIER NO. TERMS		MS	SHIP VIA	SHIP-FROM		PAGE
	Net 30 days	s T	LGR	sm		1
PART # / PURCHASE OF	DER/ DE	SCRIPTION	UM QI	JANTITY	EACH PRICE	TOTAL

RELEASE

USA

PC

.42756

22124691

CYLINDER END

5175

USA

0.42666

2,207.97

MTSC Order/Ln/Item: 01100-06 10 07106

Purchase Order: 0550006021

.0009 val

#2,212.62 #2,212.62

Charge 1 Charge 2

0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 2,207.97

Currency: USD

Total: 2,207.97

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment

SINTERED COMPONENTS

2 (Part 1) of Ex. A Pg 55 of 108 WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/15/05 00024046

C01590 В ١ L DELPHI AUTOMOTIVE SYSTEMS L 1401 CROOKS ROAD TROY, MI 48007-503 T O USA

01590-03 S Н 1 DELPHI S & I VANDALIA P 250 NORTHWOODS BLVD VANDALIA, OH 45377 T

SUPPLIER NO.	TERMS	SHIP VIA	SHI	P-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	នា	m	1
PART # / PURCHASE OF RELEASE	RDER/ DESCRIPTION	niλi	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 3**7**773

Purchase Order: 0550053732

Show pay \$684.TT Pricing

0.00 Charge 1 0.00 Charge 2 Charge 3 0.00 :

Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

Siortagie of Camade Muet be reported Minediately. POSITIVELY NO MATERIAL ACCEPTED IN PETURN FOR CREDIT WITHOUT APPROVED CLAIM NUMBER APPACED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 56 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V O I C E

INVOICE / SID NO. DATE

00024052 08/15/05

C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01
H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO. TERMS		SHI	IP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART#/PURCHASE OF	RDER/ DESCRIPTION		UM. QU	ANTITY EACH PRICE	TOTAL
25325385	SE. POLE PC		PC	5040 0.82133	4,139.50
	Ln/Item: 36400-01 der: 0550005324	4 28756		.81315	41.22 VW
25326871	HOUSING ASM.		PC	2520 2.98821 <sup>4</sup> 2.9742-3	7,530.29
MTSC Order/ Purchase Or	Ln/Item: 36400-01 der: 0550005326	8 33901			35, 23 var
25352318	EGR Housing A	Assembly	PC	7344 1.80932 1.79955	13,287.65
	/Ln/Item: 36400-01 3	10 35607		1, 17755	71.75 va

9:14 - #148: ac

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 24,957.44

Currency: USD

Total: 24,957.44



05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A  $\underset{\text{Remit To:}}{\text{Pg}}$  57 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I O E
INVOICE / SID NO.	DATE
00024054	08/15/05

C01000 В ı L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343 USA

01100-20 н DELPHI ENERGY & CHASSIS SYS Ρ DOCK 101 3100 NEEDMORE ROAD Т 0 DAYTON, OH 45414

SUPPLIER NO. TERMS		TERMS	 SHIF	VIA		SHIP-FR	ОМ	PAGE
	Net 30	days	CTII			SM		1
DART#/PURCHASE OF	DER/	DESCRIPTION		UM	QUA	NTITY	EACH PRICE	TOTAL

PART#/PURCHASE ORDER/ RELEASE

18047957

DESCRIPTION

SPACER BOOSTER

PC

1944

1.75115

3,404.24

1,723251

37348 01100-20 1 MTSC Order/Ln/Item:

Purchase Order: 0550023943

PAID \$3,350.00 Diff. \$54,24

0.00

Charge 1 Charge 2 Charge 3

0.00 0.00

Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 58 of 108

SINTERED COMPONENTS

USA

0

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

23296 Network Place Chicago, IL 60673-1232 Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.

S

INVOICE INVOICE / SID NO. DATE 00024059 08/15/05

C36600 В 1 L DELPHI AUTOMOTIVE SYS (COOP) L ACG DISBURSEMENT CENTER PO BOX 436040 T

PONTIAC, MI 48343

Н DELPHI AUTOMOTIVE SYS. (COOP) Р COOPERSVILLE PLANT #3

T 999 RANDALL STREET COOPERSVILLE, MI 49404

36500-01

USA

SUPPLIER NO.	TERMS		HIP VIA		SHIP-FRO	OM	PAGE
	Net 30 days	PJXI			sm		1
PART # / PURCHASE OF RELEASE	RDER/ DESCRIPTION		UM	QÙΛ	ANTITY	EACH PRICE	TOTAL
17121242	SPACES(SS)W/GUI	DE	PC (		3000	0.372	1,116.00
•	Ln/Item: 36500-01 2 der: 0550005325	13961				, 3743	
Schedule Re Schedule Re			1500 PO	_			
17121241	SPACES(SS)W/GUI	DE	PC		3000	0.372	1,116.00

MTSC Order/Ln/Item: 36500-01 3 13960

Purchase Order: 0550005325

Schedule Ref: 0000007 1500 PC Schedule Ref: 0000009 1500 PC

,0023 rach

#2,245.80 #3,845.80

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

Non-Taxable: 2,232.00

Currency: USD

Total: 2,232.00

,3743

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 59 of 108

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

s

INVOICE / SID NO. DATE
00024060 08/16/05

C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

Purchase Order: 0550036785

H DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

36400-01

SUPPLIER NO.	TERMS	SHIP VIA	SHI	P-FROM	PAGE	
	Net 30 days	NTWT	S	m	1	
PART#/PURCHASE OR RELEASE	DERI DESCRIPTION	UM	QUANTITY	EACH PRICE	TÓTAL	
25355037	Primary Pole	PC	4828	0.62468	3,015.96	
•	Ln/Item: 36400-01 11 der: 0550016133	36885		0.61792	3,983.3	
25355122	PL/WASHER ASSEM	IBLY PC	4828	0.772	3,727.22	
MTSC Order/	In/Ttem: 36400-01 12	35640		0.777	3,755,1;	

PAID #6,738,44 Diff, 4,74

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 6,743.18

Currency: USD

Total: 6,743.18

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 60 of 108

**SINTERED COMPONENTS** 

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/16/05 00024061

c01105 В I DELPHI ENERGY AND CHASSIS L DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 T 5820 DELPHI DRIVE TROY, MI 48098 USA

s	01102-01
Η'	
P	DELPHI ENERGY & CHASSIS SYS
Р	2100 BURLINGGAME AVE S.W.
Т	GRAND RAPIDS, MI 49509
0	USA

SUPPLIER NO.	TERMS	SHIP VIA	VIA SHIP-FROM		IIP-FROM	PAGE
		CTII		5	sm	1
PART # / PURCHASE OF RELEASE	DESCRIPTION	ŮМ	QUA	ANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	-	1920	3.67146	7,049.20
MTSC Order/ Purchase Or	Ln/Item: 01105-01 2 der: 0550051831	37324			3.624812	89,56 50
25366925	Cam Adapter Asm	PC		3328	1.15894	3,856.95
	Ln/Item: 01105-01 3 der: 0550051832	37326			1,15134	25.29 SP
25359909	L-6 Target Whee	l PC		4320	2.23441	9,652.65
MTSC Order/ Purchase Or		37777			PC ( ) 204729	128.821 42

7671 - \$20,315,7.

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 20,558.80

Currency: USD

Total: 20,558.80

AGES OR DAMAGE MUST SE REPORTED IMMEDIATEI (ELY NO MATERIAL ACCEPTED IN RETURN FOR CREI (ED CLAIM NUMBER AFFIXED TO ALL PAPERS AND I

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 61 of 108

SINTERED COMPONENTS

SUPPLIER NO.

Purchase Order:

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I.C.E
INVOICE / SID NO.	DATE
00024062	08/16/05

**PAGE** 

C01600 В L DELPHI ENERGY & ENGINE (D/R) L ACG DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343 USA

**TERMS** 

0550009631

S н DELPHI E&C, 35021 Р C/O CINCINNATI DDC %PJAX T DELPHI E.SEC - JUAREZ 0 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

SHIP-FROM

01700-02

N	et 55	days	PJXI			sm	` .	1.
PART # / PURCHASE ORDER RELEASE	રા	DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	TOTAL
10475820	i	PRIMARY PLATE		PC	3	3400	0.61682	2,097.19
MTSC Order/Ln	/Item	n: 01700-02 10	12922				,61772	

SHIP VIA

1000g 16V

#20,100,25 #20,100,25 dr.ff. (-3.06)

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Currency: USD

Total: 2,097.19

Non-Taxable: 2,097.19

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 62 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

INVO	I O E	
INVOICE / SID NO.	DATE	
	08/16/05	

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

H'
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP

T GATE 4 WOODMAN DR
O KETTERING, OH 45420
USA

01100-06

SUPPLIER NO.	Net 30	terms days	TLGR	'IA		SHIF sn	r.	PAGE 1	
PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION	U	M	QUA	NTITY	EACH PRICE	TOTAL	
22186263	(	CYLINDER END	F	PC .	19	200	0.208	3,993	.60

MTSC Order/Ln/Item: 01100-06 35 2872

Purchase Order: 0550006021

.21083

PAID #4,647.94 からようなからないないない

0.00

Charge 1 Charge 2 Charge 3

: 0.00 : 0.00

Total:

Non-Taxable: 3,993.60 Currency: USD Total: 3,993.60

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 63 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

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INVOICE/SID NO. DATE
00024067 08/16/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040

o PONTIAC, MI 48343

USA 48343

01100-02

DELPHI CHASSIS DIVISION

DOCK 17

T GATE 4 WOODMAN DRIVE

O KETTERING, OH 45420

USA

	PAGE	
Net 30 days TLGR sm	1	

PART # / PURCHASE ORDER/ RELEASE DESCRIPTION

ПW

QUANTITY

**EACH PRICE** 

TOTAL

22173712

CYLINDER END

PC

19200

0.18146

3,484.03

.17794

MTSC Order/Ln/Item:

01100-02 78 19013

Purchase Order: 0550005992

PAID. 45 #3,416.45 DIFF #47.58

Charge 1

Charge 2 Charge 3

: ........ 0.00

0.00

Total:

Non-Taxable: 3,484.03

Currency: USD

Total: 3,484.03

EHORTAGES OR CAMAGE VEIST OF PEPORTID IMMEDIATELY.
FOSTIVELY NO WATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT LA
APPROVED CLAIM MURBEF AFFIXED TO ALL PAPERS AND CONTAININGS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 64 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To:

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	LCE
INVOICE / SID NO.	DATE
00024068	08/16/05

В	C01000
L L	DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER
T O	PO BOX 436040 PONTIAC, MI 48343 USA

s H	01100-08
H' I P	DELPHI E&C 34065 %CINCINNATI DDC %PJAX
T O	DELPHI C PLANT 58/CHIHUAHUA 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP	FROM	PAGE
	Net 30 days	PJXI	sm		1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM .	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	4200	0.2514 ,24959	1,055.88
MECC Ordor/	In/Itom. 01100-08 12	27282		, 2442ª	ſ

MTSC Order/Ln/Item: 01100-08 12

Purchase Order: 0550037103

WU18100.

#1018,38 DAID

Charge 1 Charge 2 0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 1,055.88

Currency: USD

Total: 1,055.88

ORTAGES ON DAMAGE MUST BE REPORTED IMMEDIATELY STIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREEK WITHOUT FROUED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 65 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE
00024070	08/16/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHII	P VIA	SHIP-FF	ROM	PAGE
	2ND MONTH AFTER ROM	ANTT		SM		1
PART # / PURCHASE OR RELEASE	DER/ DESCRIPTION		UM QUA	ANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM. Ln/Item: 01100-22 2	19000	PC 7	-	0.47448 3.47207	·
Purchase Or						050 21
22151652	PISTON ASM.	21.004	PC		0.50451 0,50267	
	Ln/Item: 01100-22 5 der: 0550048814	21894				
22174077	PISTON ASM.		PC	–	0.38999 0.38999	•
MTSC Order/ Purchase Or	Ln/Item: 01100-22 7 der: 0550048814	21994			0,0800,	
22186316	PISTON ASM.		PC	3584		1,802.75 \&\Q.\\
MTSC Order/ Purchase Or	Ln/Item: 01100-22 10 der: 0550048814	28722			0,12	
22152169	PISTON ASM.		PC	1024	0.53504	
MTSC Order/ Purchase Or	Ln/Item: 01100-22 13 cder: 0550054860	32000				#33'8. 11'18
			Charge Charge Charge	1 :	; ;	0.00 0.00 0.00

Non-Taxable: 7,451.00

Currency: USD

Total: 7,451.00

SECRETARES OF DAMAGE MUST BE REPORTED INTEREDIATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT APPROVING CLAIM NUMBER APPIXED TO A L. FAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 66 of 108

SINTERED COMPONENTS

USA

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/16/05 00024072

C01000 В L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Ţ 0 PONTIAC, MI 48343

01100-22 S Н 1 DELPHI CHASSIS SYSTEMS Ρ PLANT 17 WOODMAN DRIVE GATE 4 Т 0 KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM C	UANTITY EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	8192 0.47445 ,472049	3,886.69
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 der: 0550048814	17924		
22174077	PISTON ASM.	PC	2048 0.38999 ·38669	798.70

01100-22 MTSC Order/Ln/Item: 21994

Purchase Order: 0550048814

PAID #4,658,99 Dift. #26.40

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 4,685.39

Currency: USD

Total: 4,685.39

ENDRYAGIS OR DAMAGE MUST BE REPORTED IMMEDIATELY POSITIVELY NO MATERIAL ACCIPTED IN BETURN FOR CREDIT MITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 67 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE				
INVOICE / SID NO.	DATE			
00024082	08/17/05			

C01600 В 1 DELPHI ENERGY & ENGINE (D/R) L ACG DISBURSEMENT CENTER PO BOX 436040 T 0 PONTIAC, MI 48343 USA

S Н 1 DELPHI E&C, 35021 Р C/O CINCINNATI DDC %PJAX DELPHI E.SEC - JUAREZ Τ o 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

01700-02

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

TOTAL PART # / PURCHASE ORDER/ DESCRIPTION UΜ QUANTITY **EACH PRICE** RELEASE PRIMARY PLATE PC3400 0.61682 2,097.19 10475820

MTSC Order/Ln/Item: 01700-02 10 12922

Purchase Order: 0550009631 ,61772

,0009 var

9:tt. 53.06) #3'100'92

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19



05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 68 of 108

Remit To:

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024083	08/17/05

В	C01000	
L L	DELPHI CHASSIS SYSTEM (D) . ACG/DISBURSEMENT CENTER	
T	PO BOX 436040	
0	PONTIAC, MI 48343 USA	

н'	
l P	DELPHI E&C 34065
Г	%CINCINNATI DDC %PJAX
T	DELPHI C PLANT 58/CHIHUAHUA
0	2789 EAST CRESCENTVILLE RD
	WESTCHESTER, OH 45069
	FINAL DEST MEXICO

01100-08

SUPPLIER NO.	SUPPLIER NO. TERMS		SHIP VIA			-FROM	PAGE	
	Net 30 days	PJXI			sm	l	1	
PART#/PURCHASE OI RELEASE	RDER/ DESCRIPTION		บเท	QUA	NTITY	EACH PRICE	TOTAL	
25363745	Sec Plate		PC	3	600	0.2514	905.04	
MTSC Order/	/In/Ttem: 01100-08 13	27382				, 2495°	30	

MTSC Order/Ln/Item: 01100-08 12 37382

Purchase Order: 0550037103

1001815 non

4898.52 #898.52

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST SE REPORTED IMMEDIATELY
POSITIVILY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINING

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 69 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/16/05 00024085

C36600 В L DELPHI AUTOMOTIVE SYS (COOP) L ACG DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343 USA

s Н DELPHI AUTOMOTIVE SYS. (COOP) Р COOPERSVILLE PLANT #3 999 RANDALL STREET T

0 COOPERSVILLE, MI 49404 USA

36500-01

Γ	SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		Net 30 days	PJXI	sm	1
L					

**TOTAL** UM QUANTITY **EACH PRICE** PART # / PURCHASE ORDER/ DESCRIPTION RELEASE 0.372 558.00 1500 PC SPACES (SS) W/GUIDE 17121242 .3743

MTSC Order/Ln/Item: 36500-01 13961

0550005325 Purchase Order:

Schedule Ref: 0000009

1500 PC

,0023 yar

Charge 1 0.00 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

RTAGES DI DAMAGE MUST SE PEPORTI DI IMMIDIATELY TIVELY NO MATERAL ACCIPTI DI INNETURI FOR CREDIT WITHOUT FOVED CLAIM NUMBER AFFIXED TO ALL PARTES AND CONTAINERS

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 70 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 00024086 08/16/05

C36300 В DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 Т FLINT, MI 48501 О USA

s Н DELPHI ENERGY & ENGINE P 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т 0 USA

36400-01

SUPPLIER NO.	Net 30 da	TERMS RVS	NTWT	Α	SHIF	n	1	
PART#/PURCHASE OR		DESCRIPTION		v1	QUANTITY	EACH PRICE	TOTAL	
25326871	НО	USING ASM.	P	С	3360	2.98821/	10,040.39	

36400-01 8 33901 MTSC Order/Ln/Item:

Purchase Order: 0550005326 2,974229 9,993.41

Charge 1 0.00 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 10,040.39

Currency: USD

Total: 10,040.39

INTLY NO MATERIAL ACCEPTED IN RETURN FOR CRID INED CLAIM NUMBER AFFIXED TO ALE PAPERE AND C

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 71 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/17/05 00024088

C36300 В DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 Т 0 FLINT, MI 48501 USA

36400-02 S Н DELPHI ENERGY & ENGINE Ρ % METAL CLADDING INC (500 LEE Т 230 SOUTH NIAGARA STREET 0 LOCKPORT, NY 14094 USA

SUPPLIER NO.		TERMS	SHI	P VIA		SHIP-FRO	)M	PAGE	1
	Net 30	days	TWTM			sm		1	
PART # / PURCHASE OR RÉLEASE	DER/	DESCRIPTION		UM ·	QUA	ANTITY	EACH PRICE	TOTAL	

25317842

BASE

PC

3080

0.70308

2,165.49

680668

MTSC Order/Ln/Item: 22029 36400-02

Purchase Order: 0550034151

1032415 AM

#2096,46

9.44. \$69.03

Charge 1 Charge 2 Charge 3

0.00 0.00

Total:

0.00

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 72 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

i i NV 0	ICE
INVOICE / SID NO.	DATE
00024092	08/17/05

C01000 В 1 L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 T PONTIAC, MI 48343 0 USA

01100-02 S Н 1 DELPHI CHASSIS DIVISION Ρ DOCK 17 GATE 4 WOODMAN DRIVE Т 0 KETTERING, OH 45420 USA

SUPPLIER NO.		TERMS	SHIP	VIA	SHII	P-FROM	PAGE
	Net 30	days	TLGR		sm		1
PART#/PURCHASE O RELEASE	RDER/	DESCRIPTION		JM G	UANTITY	EACH PRICE	TOTAL
22166921		CYLINDER END	]	PC	9600	0.18135	1,740.96
NITICO O	/- /	01100 00 75	7.0000			୍ ।	1

MTSC Order/Ln/Item: 01100-02 75 19020

Purchase Order: 0550005992

,003461 var

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Total: 1,740.96

Non-Taxable: 1,740.96

Currency: USD

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 73 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
	DAIL

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS 2ND MONTH AFTER ROM	SHIP ANTT	VIA	SHIP SM	-FROM	PAGE 1
PART#/PURCHASE OF RELEASE	DERI DESCRIPTION	1	UM G	NUANTITY	EACH PRICE	TOTAL
22172295 / MTSC Order/	PISTON ASSEMBLY Ln/Item: 01100-22 1 der: 0550048814	17924	PC	2048	0.47445 0.47205	971.67 966.76
	PISTON ASM.  Ln/Item: 01100-22 2  der: 0550048814		PC	512	0.47448 0.47207	
22174544  MTSC Order/ Purchase Or	PISTON ASM.  Ln/Item: 01100-22 4  der: 0550048814	21893	PC	512	0.47448 0.47207	1
22186316 V MTSC Order/ Purchase Or	PISTON ASM. Ln/Item: 01100-22 10 der: 0550048814	28722	PC	1024	0.503 0.50561	
	PISTON ASM. Ln/Item: 01100-22 11 rder: 0550048814	32012	PC	512	0.589 <b>0.592\</b>	301.57 2- 303.1

\*\*\* CONTINUED \*\*\*

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. Amit Pg 74 of 108
WEST CREEK ROAD Windfall Products, Inc.

SINTERED COMPONENTS

P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024097	08/17/05

C01000 В 1 DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 T O PONTIAC, MI 48343 USA

Purchase Order: 0550048814

01100-22 S Н DELPHI CHASSIS SYSTEMS Р PLANT 17 GATE 4 Т WOODMAN DRIVE KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SH	IIP-FROM	PAGE
•	2ND MONTH AFTER ROM	ANTT		SM	2
PART#/PURCHASE OF 2215218 SE V MTSC Order/ Purchase Or	PISTON ASM.	UM PC 32000	QUANTITY 3072	EACH PRICE 0.53504 0.5318	TOTAL 1,643.64 1633.63
22151653 / MTSC Order/	PISTON ASM. Ln/Item: 01100-22 14	PC 15864	1024	0.79408 0.79166	813.14 810.66

か出 #12:28 #1,712·37

Charge 1

0.00

Charge 2 Charge 3 0.00 0.00

Total:

Non-Taxable: 4,730.95

Currency: USD

Total: 4,730.95

ORTASES OR DAMAGE MUST BE REPORTED IMMEDIATELY DETITIVE Y NO MATERIAL ACCEPTED IN RETURN FOR CREDIT MIT PERCYCO CLAIN NUMBER AFFIXED TO ALL PAPERS AND CONTAI

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment

SINTERED COMPONENTS

USA

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

2 (Part 1) of Ex. A pg 75 of 108 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

INVOICE INVOICE / SID NO. DATE 08/17/05 00024099

c01105 В 1 L DELPHI ENERGY AND CHASSIS L DIVISIONAL ACCOUNTS PAYABLE MC 480-4.05-3.50 T O 5820 DELPHI DRIVE TROY, MI 48098

Н ı DELPHI ENERGY & CHASSIS SYS Р 2100 BURLINGGAME AVE S.W. T GRAND RAPIDS, MI 49509 O USA

01105-01

SUPPLIER NO.	TERMS	SHIP VIA	SHI	P-FROM	PAGE
		CTII	sı	m	1
PART # / PURCHASE OR RELEASE	DERI DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	. PC	3200	3.67146 2.LZYW	11,748.67 1 11,599.35

MTSC Order/Ln/Item: 01105-01 37324

Purchase Order: 0550051831

Paid - \$11,599.39

\$149.28 \$149.28

Charge 1 Charge 2

0.00 0.00 0.00

Charge 3

Total:

Non-Taxable: 11,748.67

Currency: USD

Total: 11,748.67

SITUREY NO MATERIA. ACCIPTED IN RETURN FOR CRIEDT WITHOUT PROVED CLAIM MUNSER AFFIXED TO ALL PAFERS AND CONTAINERS

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 76 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

USA

INVO	I C E
INVOICE / SID NO.	DATE
00024103	08/17/05

C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

S 36500-01
H
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
T 999 RANDALL STREET
COOPERSVILLE, MI 49404

SUPPLIER NO.	TERMS	SHIP VI	1	SHIP-FROM		PAGE
j	Net 30 days	PJXI		sm		1
PART # / PURCHASE OF	DESCRIPTION	UIV	QUA	ANTITY EA	CH PRICE	TOTAL
17121242	SPACES(SS)W/GUI	DE PO	7	1500	.372 . <b>3743</b>	558.00
MTSC Order/ Purchase Or Schedule Re	Ln/Item: 36500-01 2 der: 0550005325 f: 0000007	13961 1!	500 PC			
17121241	SPACES(SS)W/GUI	[DE P	C :	1500 0	.372 .3743	558.00

MTSC Order/Ln/Item: 36500-01 3 13960

Purchase Order: 0550005325

Schedule Ref: 0000004 1500 PC

.0023 var

\$1122,90 \$1122,90

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Total: 1,116.00

Non-Taxable: 1,116.00

Currency: USD

SHORYAGES OR DAMAGE MUST BE REPORTED INMEDIATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CHEDIT, VOTHOUT: AMPRIOUED CLAIM NUMBER AT EXECUTO ALL PAPERS AND CONTAINERS \* 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 77 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	l e E
INVOICE / SID NO.	DATE
00024104 .	08/17/05

C36300

L DELPHI ENERGY & ENGINE (ROC)

EAG DISBURSEMENT SERVICES

PO BOX 1550

FLINT, MI 48501

USA

Purchase Order: 0550015837

S	36400-01
H'    P	DELPHI ENERGY & ENGINE
Т	1000 LEXINGTON AVENUE ROCHESTER, NY 14606
0	USA

SUPPLIER NO.	TERMS	SHIP VIA	S	HIP-FROM	PAGE
	Net 30 days	NŢWT		sm	1
PART#/PURCHASE OF RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	ŢOTAL
25325385	SE. POLE PC	PC	1680	0.82133 0.813149	1,379.83
MTSC Order/ Purchase Or		28756		013,013	1,26610
25326871	HOUSING ASM.	PC	1680	2.98821 Q,97423	5,020.19
MTSC Order/ Purchase Or	•	33901		ह्य, पाप <b>र</b> २	4996.71
25352318	EGR Housing Ass	embly PC	2448	1.80932	4,429.22 4,405,3
MTSC Order/	Ln/Item: 36400-01 10	35607		1,79955	, 1,40212

Dift.

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 10,829.24

Currency: USD

Total: 10,829.24

SHURTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT CAUPHOVED CLAIM MUNICIPAL ACCEPTED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 78 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

Н

I

Р

INVOICE INVOICE / SID NO. DATE 08/18/05 00024111

C01000 В i L DELPHI CHASSIS SYSTEM (D) L

ACG/DISBURSEMENT CENTER

PO BOX 436040 Т 0

PONTIAC, MI 48343 USA

T GATE 4 0

PLANT 17 WOODMAN DRIVE

DELPHI CHASSIS SYSTEMS

KETTERING, OH 45401

01100-22

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

EACH PRICE

**TOTAL** 

22172295

PISTON ASSEMBLY

PC

3584

0.47445

, 47205

1,700.43

MTSC Order/Ln/Item:

01100-22

Purchase Order: 0550048814 17924

,0024 ran

Charge 1

0.00

Charge 2 Charge 3

0.00

0.00

Total:

Non-Taxable: 1,700.43

Currency: USD

Total: 1,700.43

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metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INVOICE / SID NO. DATE
00024112 08/18/05

CO1000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS		sнı	P VIA		sн	IP-FROM	PAGE
	2ND MONTH AFTER RO	MC	ANTT			S	М	1
PART#/PURCHASE OR RELEASE	DESCRIPTION			UM	QUA	ANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.			PC	. 3	3584	0.47448 , <b>47207</b>	1,700.54
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	2	19000				, , ,	
22174544	PISTON ASM.			PC	-	1536	0.47448 ,47207	
	Ln/Item: 01100-22 der: 0550048814	4	21893				,   1201	
22174077	PISTON ASM.			PC	,	512	0.38999 ,3 <b>866</b> 9°	
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	7	21994				, )0 44 1	•
22186316	PISTON ASM.			PC		1024	0.503 1 <b>5056</b> 13	
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	10	28722				•	
22151653	PISTON ASM.			PC		1536 .	0.79408 7911467	1,219.71
	'Ln/Item: 01100-22 der: 0550048814	14	15864				791467 \$4	1348'13 HID
							D	utt. \$12.9
				Cha	rge	1	:	0.00

Non-Taxable: 4,363.79

Currency: USD

Charge 2

Charge 3

Total:

Total: 4,363.79

0.00

0.00

SHOPTAGES OF DAMAGE MUST BE REPORTED IMMEDIATELY.
OSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT, WITHOUT NEW YORK CAME NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of  $E_{Remit\ To:}^{A}$  Pg 80 of 108

SINTERED COMPONENTS

SUPPLIER NO.

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

SHIP VIA

INVO	I C E
INVOICE / SID NO.	DATE
00024114	08/18/05

PAGE

C30800 В DELPHI CHASSIS SYSTEMS NDH L L ACG DISBURSEMENT CENTER PO BOX 436040 T PONTIAC, MI 48343 0 USA

**TERMS** 

30900-01 S Н DELPHI CHASSIS SYSTEMS - NDH 1 Р 2509 HAYES AVENUE SANDUSKY, OH 44870 Т 0 USA

SHIP-FROM

	Net 30 days	PJXI		sm		1
PART # / PURCHASE OF RELEASE	RDER/ DESCRIPTION		η <b>ω</b> ί σ	UANTITY	EACH PRICE	TOTAL
4640305	RET/SNS RING		PC	3150	0.39337 <b>0.38677</b>	
MTSC Order/ Purchase Or	Ln/Item: 30900-01 5 der: 0550005689	16483			0.500	(1)0(10)
4640303	RET./SENSOR RIN	1G	PC :	15000	0.21489 0.る(の)S	
MTSC Order/ Purchase Or	Ln/Item: 30900-01 6 der: 0550005689	15887			0,0,(0,0	5,152.10
REV LEVEL I	)					
4640299	RET./SENSOR RI	NG	PC	15000	0.23326 0.23326	3,498.90 3,430.3
MTSC Order, Purchase O	/Ln/Item: 30900-01 9 cder: 0550005689	13975				
12424371	SENSOR RING		PC	18480	0.23589 0. <b>23/\</b>	5 4,359.25 5 4,271.6
MTSC Order, Purchase O	/Ln/Item: 30900-01 14 rder: 0550057784	37827			Paid -	#12,072.5
					she #	19.072.5 14.072.5
			Charge Charge	e 2	:	0.00

Non-Taxable: 12,320.62

Currency: USD

Charge 3

Total:

Total: 12,320.62

0.00

KORTANÉS OR DAMAGE MUST SE REPORTED IMMEDIATELY DISTIVELY NO MATERIAL ACCIPTED IN RETURN FOR CRIDIT WITHOUT PERGYED CLAIM NAVEREN AFFIXED TO ALL PATENS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 81 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INVOICE/SID NO. DATE
00024116 08/18/05

B C01105
L DELPHI ENERGY AND CHASSIS
L DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

O1105-01

H
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHII CTII	P VIA	SHIP-F sm	ROM	PAGE 1
		CITI		ANTITY	EACH PRICE	TOTAL
PART # / PURCHASE OR RELEASE	DER/ DESCRIPTION		UM QUA	ANIIIT	EACH PRICE	• •
25363420	Sprocket		PC :	1280	3.67146 3.624812	· ·
MTSC Order/ Purchase Or	Ln/Item: 01105-01 2 der: 0550051831	37324			J.6 740(8	59.71 SP
25366925	Cam Adapter Asm		PC 6	5656	1.15894	7,713.90
MTSC Order/ Purchase Or	Ln/Item: 01105-01 3 der: 0550051832	37326			1,15134	50.58 5P
25370379	Target Wheel		PC :	1040	2.25663	
MTSC Order/ Purchase Or	Ln/Item: 01105-01 7 der: 0550056229	37764			2,234653	20.78 SP
25359909	L-6 Target Whee	1	PC	2160	2.23441	4,826.33
MTSC Order/ Purchase Or	Ln/Item: 01105-01 8 der: 550062419	37777	• •		J. 264731	64.(1 SP

81.2 - \$195.18

Charge 1 Charge 2 Charge 3 : 0.00 : 0.00 : 0.00

Total:

Non-Taxable: 19,586.60

Currency: USD

Total: 19,586.60

SHORTAGES OR DAMAGE WURT BE REPORTED IMMEDIATELY POSITIVILY NO MATERIAL ACCEPTED IN REURIN FOR CREDIT WITHOUT, APPROVED CLARGING MUMBER AFFIXED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 82 of 108

metaldyne

SINTERED COMPONENTS

SUPPLIER NO.

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN VOICE

INVOICE/SID NO. DATE

00024117 08/18/05

**PAGE** 

C01000

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

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н'	
l P	DELPHI E&C 34065
Г	%CINCINNATI DDC %PJAX
Т	DELPHI C PLANT 58/CHIHUAHUA
0	2789 EAST CRESCENTVILLE RD
	WESTCHESTER, OH 45069

SHIP-FROM

01100-08

FINAL DEST MEXICO

	Net 30 days	PJXI	sm	ı	1
PART#/PURCHASE OR RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

SHIP VIA

MTSC Order/Ln/Item: 01100-08 12 37382

**TERMS** 

Purchase Order: 0550037103

. 249588

1812 var

PAID 52 4898,52 diff. 6,52

Charge 1 : Charge 2 : Charge 3 :

0.00 0.00 0.00

Total:

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGEMEST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTIXED TO ALL PAPERS AND CONTAINERS

Non-Taxable: 905.04

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A  $\underset{\text{Remit To:}}{\text{Pg}}$  83 of 108

SINTERED COMPONENTS

USA

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I G E
INVOICE / SID NO.	DATE
00024118	08/18/05

C01600 В ١ L DELPHI ENERGY & ENGINE (D/R) L ACG DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343

01700-02 s Н ١ DELPHI E&C, 35021 Ρ C/O CINCINNATI DDC %PJAX Т DELPHI E.SEC - JUAREZ O 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1
	·		•	

PART # / PURCHASE ORDER/ TOTAL DESCRIPTION UM QUANTITY **EACH PRICE** RELEASE 10475820 PC 3400 0.61682 2,097.19 PRIMARY PLATE

MTSC Order/Ln/Item: 01700-02 10 12922

Purchase Order: 0550009631

,0009 var

,61772

Charge 1 Charge 2

Charge 3

0.00

0.00 0.00

Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 84 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

USA

INVOICE / SID NO. DATE
00024126 08/18/05

C36600

L DELPHI AUTOMOTIVE SYS (COOP)

ACG DISBURSEMENT CENTER

PO BOX 436040

PONTIAC, MI 48343
USA

36500-01

DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3

J 999 RANDALL STREET
COOPERSVILLE, MI 49404

SUPPLIER NO.	TERMS	SHIF	PVIA	SHIP-FRO	M	PAGE
	Net 30 days	PJXI		sm		1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION		nivi dr	JANTITY	EACH PRICE	TOTAL
17121242	SPACES(SS)W/GUI	DE	PC	3000	0.372	1,116.00
	Ln/Item: 36500-01 2 der: 0550005325	13961			,3743	
Schedule Re			1500 PC			
Schedule Re	f: 0000005		1500 PC			
17121241	SPACES(SS)W/GUI	DE	PC	3000	0.372 .3743	1,116.00
MTSC Order/	Ln/Item: 36500-01 3	13960				

Purchase Order: 0550005325

 Schedule Ref:
 0000006
 1500 PC

 Schedule Ref:
 0000007
 1500 PC

,0023 Jan

#3245.80

9: Et. (13:80)

Charge 1 : Charge 2 : Charge 3 :

0.00

Total:

Juan.

Non-Taxable: 2,232.00

Currency: USD

Total: 2,232.00



<sup>7</sup> 05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 85 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE

C36300 В 1 DELPHI ENERGY & ENGINE (ROC) L L EAG DISBURSEMENT SERVICES PO BOX 1550 Т FLINT, MI 48501 0 USA

36400-01 S H DELPHI ENERGY & ENGINE Ρ 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т 0 USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART # / PURCHASE O RELEASE	RDER/ DESCRIPTION	UM	QUANTI	EACH PRIC	E TOTAL
25325385	SE. POLE PC	PC	336		2,759.67
MTSC Order/ Purchase Or	Ln/Item: 36400-01 4	28756		0.8131 <sup>l</sup>	19 2,739.6 -1,89
25326871	HOUSING ASM.	PC	252	20 , 2, 98821	7,530.29
MTSC Order, Purchase Or	/Ln/Item: 36400-01 8 rder: 0550005326	33901		2974a	3 7,503,8° - 8,79 - 7,495,1
25352318	EGR Housing Ass	embly PC	244		4,429.22
	/Ln/Item: 36400-01 10 cder: 0550015837	35607		1,7995	55 4,411.27 -5.9 <del>4,405.</del> ?

Paid - \$14,632,54 96tt-#86-PA

Charge 1 Charge 2 0.00 0.00 0.00

Charge 3 Total:

Non-Taxable: 14,719.18

Currency: USD

Total: 14,719.18

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 86 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Chicago, IL 60673-1232 Tel: (814) 834-1222 Fax: (814) 834-9536

INVOICE INVOICE / SID NO. DATE 08/19/05 00024130

C36300 В 1

L

L

DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES

PO BOX 1550 T

FLINT, MI 48501 0

USA

36400-02

DELPHI ENERGY & ENGINE Ρ

% METAL CLADDING INC (500 LEE

Т 230 SOUTH NIAGARA STREET

0 LOCKPORT, NY 14094

USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

Windfall Products, Inc.

23296 Network Place

S

Н

QUANTITY

TOTAL

25317842

BASE

PC

3080

0.70308

2,165.49

MTSC Order/Ln/Item: Purchase Order: 0550034151

36400-02

22029

,680668

**EACH PRICE** 

,022412 166

9:41, \$69.03

Charge 1 Charge 2

Charge 3

0.00 0.00

Total:

0.00

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 87 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/19/05 00024133

C01000 В L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 T

PONTIAC, MI 48343 USA

01100-22 Н i DELPHI CHASSIS SYSTEMS Р PLANT 17 GATE 4 WOODMAN DRIVE T

KETTERING, OH 45401

**PAGE** SHIP-FROM SUPPLIER NO. **TERMS** SHIP VIA 1 adcom SM2ND MONTH AFTER ROM

PART # / PURCHASE ORDER/ RÉLEASE

DESCRIPTION

UM

O

QUANTITY

**EACH PRICE** 

47205

TOTAL

22172295

0

PISTON ASSEMBLY

PC

3584

0.47445

1,700.43

17924 MTSC Order/Ln/Item: 01100-22 1

Purchase Order:

0550048814

,0024 var

Charge 1

Charge 2 Charge 3

Total:

0.00 0.00

0.00

Non-Taxable: 1,700.43

Currency: USD

Total: 1,700.43



05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A  $\underset{\text{Remit To:}}{\text{Pg}}$  88 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INV O	i e f
INVOICE / SID NO.	DATE
00024135	08/19/05

**PAGE** 

c01105 В 1 DELPHI ENERGY AND CHASSIS L DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 T 5820 DELPHI DRIVE O TROY, MI 48098 USA

s H	01105-01	
l P	DELPHI ENERGY & CHASSIS SYS 2100 BURLINGGAME AVE S.W.	
T O	GRAND RAPIDS, MI 49509 USA	-

SHIP-FROM

SUPPLIER NO.	TERMS	SHIP VIA CTII			PAGE 1
PART # / PURCHASE ORD	ER <i>I</i> DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560 3.67146		9,398.94
	/	25224		3.624809	9,279,5

37324

SHIP VIA

MTSC Order/Ln/Item: 01105-01

Purchase Order: 0550051831

Paid \$9,279.51

0.00

0.00

0.00

Show Ad \$ 119,43

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 9,398.94

Currency: USD

Total: 9,398.94

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment

SINTERED COMPONENTS

2 (Part 1) of Ex. A Pg 89 of 108 WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

IN V @	I C E
INVOICE / SID NO.	DATE
00024137	08/19/05

C01000 В L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 T O PONTIAC, MI 48343 USA

S	01100-22
H I P	DELPHI CHASSIS SYSTEMS PLANT 17
T O	GATE 4 WOODMAN DRIVE KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA		SHIF	P-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom		SI	N	1
PART # / PURCHASE OF	RDER/ DESCRIPTION	UMI	QUA	ANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	۷ِ	1096	0.47445	1,943.35
	- / 01100 00 1	1.0004			. 47205	

MTSC Order/Ln/Item: 01100-22 1 17924

Purchase Order: 0550048814

,00 24 VW

0.00 Charge 1 Charge 2 0.00 0.00 Charge 3

Total:

Non-Taxable: 1,943.35

ROSITIVELY NO MATERIAL ACCIPATIO IN RETURNIFOR CREDIT WITHOUT RETROVED CLAIM NUMBER AFFIXED TO AUT PAPERS AND CONTAINERS

Currency: USD

Total: 1,943.35

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 90 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024142	08/19/05

C01000 В 1 DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 USA

01100-22 S Η DELPHI CHASSIS SYSTEMS Р PLANT 17 WOODMAN DRIVE GATE 4 Т KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIF	P VIA		SHIP-I	FROM	PAGE
	2ND MONTH AFTER ROM	ANTT		·	SM		1
PART#/PURCHASE O	RDER/ DESCRIPTION		ΠŴ	QUANT	ΙŢΥ	EACH PRICE	TOTAL
22174473	PISTON ASM.		PC	30	72	0.47448	1,457.60
MTSC Order/ Purchase Or	Ln/Item: 01100-22 2	19000				,47207	
22186316	PISTON ASM.		PC	15	36	0.503	772.61
MTSC Order, Purchase O	/Ln/Item: 01100-22 10 cder: 0550048814	28722				,5056	K
22174079	PISTON ASM.		PC	20	48	0.589	
MTSC Order, Purchase O	/Ln/Item: 01100-22 11 rder: 0550048814	32012				,592	117
22152169	PISTON ASM.		PC	15	36	0.53504	821.82
MTSC Order Purchase O	/Ln/Item: 01100-22 13 rder: 0550054860	32000				.53177 PA	
						£4,5	56,30
						Di	tt #3.00

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 4,258.30

Currency: USD

Total: 4,258.30

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 91 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INVOICE / SID NO. DATE
00024147 08/19/05

В	C36600
L L T O	DELPHI AUTOMOTIVE SYS (COOP) ACG DISBURSEMENT CENTER PO BOX 436040 PONTIAC, MI 48343
T O	ACG DISBURSEMENT CENTER PO BOX 436040

S	36500-01	
Η「		
I	DELPHI AUTOMOTIVE SYS. (COOP)	
Р	COOPERSVILLE PLANT #3	
Т	999 RANDALL STREET	
0	COOPERSVILLE, MI 49404	
	USA	

SUPPLIER NO.	TERMS	SHIP	VIA	SHIP-FRO	M	PAGE
	Net 30 days	PJXI		sm		1
PART#/PURCHASE OF	RDER/ DESCRIPTION	Ţ	UM QUA	ANTITY	EACH PRICE	TOTAL
17121242	SPACES(SS)W/GUI	DE 1	PC 1	L500	0.372	558.00
	Ln/Item: 36500-01 2 der: 0550005325	13961			, , ,	
Schedule Re		:	1500 PC			
17121240	SPACES(SS)W/GUI	DE 1	PC 3	3000	0.372	1,116.00
MTSC Order/ Purchase Or	Ln/Item: 36500-01 4 der: 0550005325	13959			, 3743	

,002-3 val

1500 PC

1500 PC

#1684.35

0.00

0.00

0.00

Charge 1 : Charge 2 : Charge 3 :

Total:

Non-Taxable: 1,674.00

Schedule Ref: 0000002 Schedule Ref: 0000004

Currency: USD

Total: 1,674.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSTIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 92 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024151	08/19/05

C01000 В L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

S H	01100-08
l P	DELPHI E&C 34065 %CINCINNATI DDC %PJAX
T O	DELPHI C PLANT 58/CHIHUAHUA 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST MEXICO

SUPPLIER NO.		TERMS		SHIP VIA PJXI		SHIP-FROM SM		PAGE 1	
	Net 30 days		PJXI						
PART#/PURCHASE OF RELEASE	RDER/	DESCRIPTION		UM ·	QUA	ANTITY	EACH PRICE	TOTAL	
25363745		Sec Plate		PC	3	3600	0.2514 , 449 <b>5</b>	905.04 <b>88</b>	

01100-08 12 37382 MTSC Order/Ln/Item:

Purchase Order: 0550037103

,001812-var

0.00 Charge 1 Charge 2 0.00 Charge 3

Total:

Currency: USD Total: 905.04 Non-Taxable: 905.04

ITWELY NO MATERIAL ACCEPTED IN RETURN FOR CHEDI

0.00

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 93 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOIGE INVOICE / SID NO. DATE 08/19/05 00024152

C01600 В i

L

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0

DELPHI ENERGY & ENGINE (D/R)

ACG DISBURSEMENT CENTER

PO BOX 436040 Т

PONTIAC, MI 48343

USA

01700-02 S Н

I DELPHI E&C, 35021 Р

C/O CINCINNATI DDC %PJAX

DELPHI E.SEC - JUAREZ Т

2789 EAST CRESCENTVILLE RD

.61772

WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

TOTAL PART#/PURCHASE ORDER/ DESCRIPTION UM QUANTITY **EACH PRICE** RELEASE PC 3400 0.61682 2,097.19 10475820 PRIMARY PLATE

MTSC Order/Ln/Item: 01700-02 10 12922

Purchase Order: 0550009631

1000 d 10N

PAID #2,100,25

Charge 1 Charge 2

0.00 0.00

0.00

Charge 3

Total:

Non-Taxable: 2,097.19

Currency: USD

Total: 2,097.19

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 94 of 108

SINTERED COMPONENTS

SUPPLIER NO.

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/19/05 00024155

**PAGE** 

C36300 В ı DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 Т 0 FLINT, MI 48501 USA

**TERMS** 

0550015837

36400-01 S н ı DELPHI ENERGY & ENGINE Ρ 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т 0 USA

SHIP-FROM

	Net 30 days	NTWT	sm	1
PART # / PURCHASE OF	RDER/ DESCRIPTION	UM QUA	ANTITY EACH PRICE	TOTAL
25325385	SE. POLE PC	PC 1	0.82133 O,81314	1,379.83
MTSC Order/ Purchase Or		28756	0181011	1) 50010
25326871	HOUSING ASM.	PC	840 2.98821	2,510.10
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901	a.9742	3',408'3;
25352318	EGR Housing Ass	sembly PC	1.80932	8,858.43
MTSC Order/	'Ln/Item: 36400-01 10	35607	1,1995	21 8/810.00

SHIP VIA

7aid-\$12,675.64 diff-\$73.32

Charge 1 Charge 2 0.00

Charge 3

0.00 0.00

Total:

Non-Taxable: 12,748.36

Purchase Order:

Currency: USD

Total: 12,748.36

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 95 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/19/05 00024158

C01000 В L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 T PONTIAC, MI 48343 0 USA

01100-22 S н ' DELPHI CHASSIS SYSTEMS Р PLANT 17 GATE 4 WOODMAN DRIVE Т 0 KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIF	P VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom		SM	1
PART # / PURCHASE OF	DESCRIPTION		UM QL	JANTITY EACH PRICE	<u>TOTAL</u>
22172295	PISTON ASSEMBLY	•	PC	2048 0.47445	971.67
MTSC Order/	Ln/Item: 01100-22 1	17924		,47205	
	der: 0550048814			(0024) var	
22174473	PISTON ASM.		PC	1536 0.47448	728.80
MTSC Order/	Ln/Item: 01100-22 2	19000		,47207	
	der: 0550048814			(14500)	(C)
22174544	PISTON ASM.		PC	1024 0.47448	485.87
MTSC Order/ Purchase Or	Ln/Item: 01100-22 4 der: 0550048814	21893		, 4720 (,00241) vw	
22152169	PISTON ASM.		PC	1536 0.53504	821.82
	Ln/Item: 01100-22 13 der: 0550054860	32000		, 5317° (,013263) vii	v .

Dift. #16.00 #2,992.07

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 3,008.16

Currency: USD

Total: 3,008.16

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 96 of 108 Remit To:

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 00024159 08/19/05

PAGE

C01600 В 1 L DELPHI ENERGY & ENGINE (D/R) L ACG DISBURSEMENT CENTER

PO BOX 436040 PONTIAC, MI 48343

USA

SUPPLIER NO.

Т

0

S H

DELPHI E&C, 35021 Р

01700-02

C/O CINCINNATI DDC %PJAX

Т DELPHI E.SEC - JUAREZ 0

2789 EAST CRESCENTVILLE RD

SHIP-FROM

WESTCHESTER, OH 45069 FINAL DEST ELPASO TX

ł								
	Net 55	days	PJXI			sn	n	1
PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION	-	UM	QUA	ANTITY	EACH PRICE	TOTAL
10475826		SEC PLATE		PC	5	5400	0.21931	1,184.27
	_ ,						, 22079	}

SHIP VIA

MTSC Order/Ln/Item: 01700-02 12921

**TERMS** 

Purchase Order: 0550009631

,00148 1ar

92tt. (8'00) #11dg. 31 BUD

Charge 1 0.00 Charge 2 0.00 0.00

Charge 3 Total:

Total: 1,184.27

Non-Taxable: 1,184.27

Currency: USD

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 97 of 108 Remit To:

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024161	08/19/05

C30800 В

> DELPHI CHASSIS SYSTEMS NDH ACG DISBURSEMENT CENTER

PO BOX 436040 Ţ

0 PONTIAC, MI 48343

USA

30900-01 Н

I DELPHI CHASSIS SYSTEMS - NDH Ρ

2509 HAYES AVENUE

Ŧ SANDUSKY, OH 44870

0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
·	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

**EACH PRICE** 

TOTAL

4640305

I

L

L

RET/SNS RING

РC

4500

0.39337

1,770.17

MTSC Order/Ln/Item:

30900-01

16483

.386769

Purchase Order: 0550005689

ingression.

Charge 1 Charge 2

0.00

Charge 3

0.00 0.00

Total:

Non-Taxable: 1,770.17

Currency: USD

Total: 1,770.17



05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex A Pg 98 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024173	08/22/05

C01000 В L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

s H	01100-02
H <sup> </sup> 	DELPHI CHASSIS DIVISION
Р	DOCK 17
Τ.	GATE 4 WOODMAN DRIVE
0	KETTERING, OH 45420
	USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUANTITY EACH PRICE	E TOTAL
22166922	CYLINDER END	PC	9600 0.18133 .\7788	1,740.77
MTSC Order/ Purchase Or	Ln/Item: 01100-02 76 der: 0550005992	19002	/80	
22173712	CYLINDER END	PC	. 9600 0.18146 .177939	1,742.02
	Ln/Item: 01100-02 78 der: 0550005992	19013	,,,,,	
22050279 —	ROD GUIDE	PC	6640 0.16864 . 16864	1,119.77 OK
MTSC Order/	Ln/Item: 01100-02 80	00504		

PAID #4,535.64 Diff #66.93

Charge 1 Charge 2 Charge 3 0.00 0.00

0.00

Total:

Non-Taxable: 4,602.56

Purchase Order:

Currency: USD

Total: 4,602.56

RTAGES OF DAMAGE MUST BE IMPORTED IMMEDIATELY TWEEY NO MATERIAL ACCEPTED IN RETURN FOR CIVENT WITHOUT KOVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

0550006007

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 99 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/22/05 00024175

c01105 В 1 L DELPHI ENERGY AND CHASSIS L DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 Т 0 5820 DELPHI DRIVE TROY, MI 48098 USA

01105-01 S 1 DELPHI ENERGY & CHASSIS SYS Р 2100 BURLINGGAME AVE S.W. GRAND RAPIDS, MI 49509 O USA

SUPPLIER NO.	TERMS	SH	IP VIA		SHIP	-FROM	PAGE
		CTII			sm	L	1
PART#/PURCHASE ORD RELEASE	ER/ DESCRIPTION		UM <sub>.</sub>	QUA	NTITY	EACH PRICE	TOTAL
25363420	Sprocket		PC	3	840	3.67146	14,098.41
MTSC Order/L Purchase Ord	n/Item: 01105-01 2 er: 0550051831	37324				3,62481	13,919,2
25366925	Cam Adapter Asm		PC ·	3	328	1.15894	3,856.95
MTSC Order/L Purchase Ord	·	37326				1.151340	3,831.66
25369342 🗸	Target Wheel		PC	5	200	2.25687	11,735.72
MTSC Order/L Purchase Ord	n/Item: 01105-01 5 er: 550056229	37760				3,33676	11,681.15
25370379	Target Wheel		PC	1	040	2.25663	2,346.90
MTSC Order/L Purchase Ord	n/Item: 01105-01 7 er: 0550056229	37764				a.2365	d 5'39P'1E

76id - \$31,708.20 Short Pd \$329.78

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

:

Non-Taxable: 32,037.98

Currency: USD

Total: 32,037.98

STATELY NO MATERIAL ACCEPTED IN RETURN FOR CREET ATT PSCYED CLAIM NUMBER AFFIXED TO ALL PARENE AND CONTAIN

...05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 100 of 108

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

NVOLCE INVOICE / SID NO. DATE 08/22/05 00024180

C01000 В

L L

1

DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER

Т

0

PO BOX 436040 PONTIAC, MI 48343

USA

01100-22 s Н

ı DELPHI CHASSIS SYSTEMS Р

PLANT 17

GATE 4 WOODMAN DRIVE Ţ

0 KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

**EACH PRICE** 

TOTAL

22172295

PISTON ASSEMBLY

PC

4096

0.47445

1,943.35

01100-22 1 17924 MTSC Order/Ln/Item:

Purchase Order:

0550048814

.47205

10034 ron

Charge 1

0.00

Charge 2

0.00

Charge 3

0.00

Total:

Non-Taxable: 1,943.35

Currency: USD

Total: 1,943.35

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 101 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I Gale and the
INVOICE / SID NO.	DATE
	08/22/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHI	IP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT		SM	1
PART # / PURCHASE OF RELEASE	DER/ DESCRIPTION		ύŅ Ql	JANTITY EACH PRICE	CE TOTAL
22172295	PISTON ASSEMBLY		PC 1	.3312 0.47445	•
	Ln/Item: 01100-22 1 der: 0550048814	17924			6,283.93
22174473 🗸	PISTON ASM.		PC	1024 0.47448	
	Ln/Item: 01100-22 2 der: 0550048814	19000			14,884
22151652	PISTON ASM.		PC	3072 0.50451	1,549.85 1549.39
	Ln/Item: 01100-22 5 der: 0550048814	21894			124012
22174077	PISTON ASM.		PC	1024 0.38999	^ -
	Ln/Item: 01100-22 7 der: 0550048814	21994			395198
22186316	/ PISTON ASM.		PC	4608 0.503	· _
	Ln/Item: 01100-22 10 der: 0550048814	28722			2329,9

\*\*\* CONTINUED \*\*\*

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 00024181 08/22/05

C01000 В DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER

PO BOX 436040 Т 0 PONTIAC, MI 48343

USA

01100-22 Н

DELPHI CHASSIS SYSTEMS P

PLANT 17

GATE 4 WOODMAN DRIVE Т

0 KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2
PART#/PURCHASE OR 221740 PEASE	per/ description PISTON ASM.	UM PC	QUANTITY EACH PRICE 512 0.589	TOTAL 301.57
	Ln/Item: 01100-22 11 der: 0550048814	32012		20211
22152169 /	PISTON ASM.	PC	1536 0.53504	821.82 816,81

MTSC Order/Ln/Item: 01100-22 13

Purchase Order: 0550054860

Paid =12, 155,58 9:tt -#36.28

Charge 1 0.00 Charge 2 Charge 3 0.00

Total:

Non-Taxable: 12,192.16 Currency: USD Total: 12,192.16

0.00

05-44481-rdd Doc 5751-3 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 (Part 1) of Ex. A Pg 103 of 108

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024186	08/22/05

C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

36400-01
H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART #/PURCHASE OF RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680		1,379.83
MTSC Order/ Purchase Or		28756		, 813148	13,74 SP
25326871	HOUSING ASM.	PC	3360	2.98821 2.974229	10,040.39
	Ln/Item: 36400-01 8 der: 0550005326	33901		~2,974229	46.98 SP
25352318	EGR Housing Ass	embly PC	4896	1.80932 1.79955	8,858.43
	Ln/Item: 36400-01 10 der: 0550015837	35607		1, 16400	47.8 <i>3</i> SP

Pard - \$ 20,170.10 diff - \$108.55

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

.....

Total: 20,278.65

Non-Taxable: 20,278.65

Currency: USD

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To:

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

s

INVO	I C E
INVOICE / SID NO.	DATE
00024188	08/22/05

C01000 В i L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 O USA

Н DELPHI CHASSIS SYSTEMS Ρ PLANT 14

01100-16

GATE 4 WOODMAN DRIVE Т KETTERING, OH 45401

TJ	S	Z	١

SUPPLIER NO.	TERMS		SHI	P VIA		SH	P-FROM	PAGE
	Net 30 days		tlgr			s	m	1
PART # / PURCHASE OI RELEASE	RDER/ DESCRIPTION			υM	QUA	ANTITY	EACH PRICE	TOTAĹ
22174111	ROD GUIDE			PC	18	3480	0.26671	4,928.80
MTSC Order/ Purchase Or	Ln/Item: 01100-16	1	18272				0.26507	H,898'Ac
22173644	ROD GUIDE			PC	2.	1600	0.21536	4,651.78
MTSC Order/ Purchase Or	Ln/Item: 01100-16	5	19052				0.81387	4,619.5

PAID - \$9,518.08 Ditt- P5420

Charge 1 Charge 2

0.00

Charge 3

0.00 0.00

Total:

Non-Taxable: 9,580.58

Currency: USD

Total: 9,580.58

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOLGE INVOICE / SID NO. DATE 08/22/05 00024194

**PAGE** 

C36600 DELPHI AUTOMOTIVE SYS (COOP) ACG DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 USA

S	36500-01	
I P	DELPHI AUTOMOTIVE SYS. (COOP) COOPERSVILLE PLANT #3	
Т	999 RANDALL STREET	
0	COOPERSVILLE, MI 49404	

SHIP-FROM

SUPPLIER NO.		TERMS		SHIP VIA		SHIP	FROM	PAGE
	Net 3	0 days	PJZ	ΧI		sm		1
PART#/PURCHASE OF RELEASE	RDER/	DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	TOTAL
17121240		SPACES(SS)W/G	UIDE	PC	]	L500	0.372 <b>,3743</b>	558.00

13959 MTSC Order/Ln/Item: 36500-01

Purchase Order: 0550005325

Schedule Ref: 0000003

1500 PC

USA

,0023 Val

23.45) overpaid

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 558.00

Currency: USD

Total: 558.00

05-44481-rdd Doc 5751-3 Filed 11/22/06

SINTERED COMPONENTS

Entered 11/22/06 15:53:18 2 (Part 1) of Ex. A  $\underset{\text{Remit To:}}{\text{Pg}}$  106 of 108

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/22/05 00024195

Attachment

C30800 В

L DELPHI CHASSIS SYSTEMS NDH ACG DISBURSEMENT CENTER

PO BOX 436040 T

0 PONTIAC, MI 48343

USA

30900-01 s Н

ı DELPHI CHASSIS SYSTEMS - NDH P

2509 HAYES AVENUE

Т SANDUSKY, OH 44870

O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

EACH PRICE

TOTAL

4640305

١

RET/SNS RING

PC

10350

0.39337

4,071.38

MTSC Order/Ln/Item: Purchase Order:

30900-01

0550005689

16483

,38677

PAID #4,003,07 \$68.31

Charge 1 Charge 2

Charge 3

Total:

0.00

0.00

0.00

Non-Taxable: 4,071.38

Currency: USD

Total: 4,071.38



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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/23/05 00024197

C36300 В L

DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES

PO BOX 1550 T 0

FLINT, MI 48501

USA

36400-01 S Н

DELPHI ENERGY & ENGINE Р 1000 LEXINGTON AVENUE

Т ROCHESTER, NY 14606

0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

32077

PART#/PURCHASE ORDER/ RELEASE

DESCRIPTION

UΜ

QUANTITY

EACH PRICE

**TOTAL** 

25337418

BASE

PC

3080

1.27609

3,930.36

1,253678

36400-01 MTSC Order/Ln/Item: Purchase Order:

0550005324

#3,861.33 Diff \$69.03

Charge 1 Charge 2

Charge 3

0.00

0.00 0.00

Total:

Non-Taxable: 3,930.36

Currency: USD

Total: 3,930.36

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SINTERED COMPONENTS

2 (Part 1) of Ex. A Pg 108 of 108 WEST CREEK ROAD P.O. BOX 170

ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 08/23/05 00024199

0.772

,777779

C36300 В 1 DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 T 0 FLINT, MI 48501 USA

36400-01 S Н 1 DELPHI ENERGY & ENGINE Ρ 1000 LEXINGTON AVENUE Т ROCHESTER, NY 14606 0 USA

4828

	SUPPLIER NO.		TERMS	SHIP VIA		SHIP-FROM		PAGE	
		Net 30	days	NTWT		sm		. 1	
PART # / PURCHASE ORDER/ RELEASE		DER/	DESCRIPTION	UM	QUΑ	ANTITY	EACH PRICE	TOTAL	,

PC

25355122

PL/WASHER ASSEMBLY

Purchase Order: 0550036785

MTSC Order/Ln/Item:

36400-01 12 35640

PAID #3,755.12 Diff. (-27.90)

Charge 1 Charge 2

Charge 3

0.00 0.00 0.00

3,727.22

Total:

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

